



**Brawley City Council &
Successor Agency to
Brawley Community Redevelopment Agency
Agenda
Regular Meeting
Tuesday, February 19, 2013 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Sam A. Couchman, Mayor
Miguel C. Miranda, Mayor Pro-Tempore
Don C. Campbell, Council Member
George A. Nava, Council Member
Donald L. Wharton, Council Member

Alma Benavides, City Clerk
Jim Hamilton, City Treasurer
Dennis H. Morita, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION Pastor Troy Doudy, Brawley Assembly of God Church

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

- 2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.*

3. **CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Minutes: February 5, 2012 **pp 4-10**
- b. Approve Accounts Payable: January 31, 2012 **pp 11-21**
February 7, 2013 **pp 22-33**
February 8, 2013 **pg 34**
- c. Reject Claim as Recommended by Carl Warren & Company, Claims Management & Solutions Claimant: Adam Perez/Exit Imperial Realty v. City of Brawley **pp 35-36**
- d. Adopt Resolution No. 2013- : Brawley Public Library Budget Adjustment, in the Amount of \$25,465, California State Library CLLS Program **pp 37-39**
- e. Adopt Resolution No. 2013- : Resolution Amending the Fiscal Year 2012-2013 City Clerk's Budget in the Amount of \$25,465. **pp 40-41**
- f. Adopt Resolution No. 2013- : Resolution Relating to Management, Confidential & Unrepresented Employees Who Do Not Have an Employment Agreement Regarding Payment of CalPERS Member Contributions **pp 42-43**

4. **REGULAR BUSINESS**

- a. Presentation of Wastewater Master Plan by Michael Pollard, Psomas
- b. Presentation by Danny Fitzgerald, IVEZ Manager & Potential Action re: State of California Proposed Regulatory Changes to Enterprise Zones
- c. Discussion re: 2013-2014 Budget Process
- d. Update re: Rancho Porter Tax Sharing Agreement
- e. Update re: Legion & Highway 86 Roadway Improvements
- f. Discussion & Potential Action re: City Co-Sponsorship of Cesar Chavez Family Festival & Sale of Alcohol on Premises at Cattle Call Park on April 20, 2013. **pp 44-54**

5. DEPARTMENTAL REPORTS & INFORMATIONAL ITEMS

- a. Record of Building Permits, January 2013 & Three (3) Year Building Permit Summary – Francisco Soto, Building Official **pp 55-56**

6. CITY COUNCIL REPORTS

7. TREASURER'S REPORT

8. CITY MANAGER'S REPORT

9. CITY ATTORNEY'S REPORT

10. CLOSED SESSION

- a. Public Employee Appointment. Discussion of Appointment of Personnel. Title: Fire Chief (G.C. 54957)
- b. Conference with Labor Negotiator (G.C.54957.6)
Agency designated representative: Rosanna Bayon Moore, City Manager
Employee organizations:

(1) Teamsters Local 542
- c. Conference with Legal Counsel – Anticipated Initiated Litigation Pursuant to Subdivision (c) of G.C. Section 54956.9 - One (1) Potential Case.

ADJOURNMENT Next Regular Meeting, *Tuesday, March 5, 2013 @ 6:00 PM*, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080

Janet P. Smith, Deputy City Clerk

CITY OF BRAWLEY
February 5, 2013

The City Council of the City of Brawley, California met in regular session at 6:00 PM, Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by Mayor Couchman @ 6:00 PM

PRESENT: Campbell, Couchman, Miranda, Nava, Wharton
ABSENT: None

The invocation was offered by Pastor Mike Necuik, El Redentor Church.

The pledge of allegiance was led by Council Member Wharton.

APPROVAL OF AGENDA

The agenda was **approved**. Item 5G F-35 Joint Strike Fighter Update, was moved up as the 1st item for regular business. m/s/c Wharton/Miranda 5-0

PUBLIC APPEARANCES

Ryan Kelley, Supervisor District 4, Imperial County Board of Supervisors, informed the Council on actions taken and proposed by the Board of Supervisors:

Decentralizing of County of Imperial services to the north end will occur in the spring; Protesting Seaport Airlines services out of Burbank and San Diego. Skywest will continue until April 1. Attended the Transit Transfer Station ribbon cutting last week. The many different celebrations reflect the various government entities are working together.

Tom Rutherford, 207 West I Street, and member of the Airport Advisory Commission, invited the Council to the open house at the Airport, February 16, 2013, 9:00 AM to 1:00 PM.

PRESENTATIONS

Richard Rubio, Interim Director of Parks & Recreation, explained what the I Love Imperial Valley Volunteers program was. The group is grounded in faith, and are committed to volunteerism and giving back to the community. They volunteer their time, use their own resources, expertise and skills. They have worked in Hinojosa, Wiest and Abe Gonzales Parks.

Mayor Sam Couchman presented certificates of appreciation to Jack Forrester, Pastor Bob Feist, Elsi Medrano and Bill Meister who was not present. Mayor Couchman thanked the volunteers and stated, "that's what makes our community great!"

Mayor Couchman read a proclamation, proclaiming February 7-14, 2013 National Marriage Week in the City of Brawley. Edwin Obergfell, representing the Imperial Valley Regional Occupational Program, thanked the Council for the proclamation.

CONSENT AGENDA

The consent agenda was **approved** as follows: m/s/c Miranda/Campbell 5-0

- a. **Approved** the Minutes for January 15, 2012 meeting.
- b. **Approved** the Accounts Payable Registers for January 10, 2012, January 11, 2012, January 17, 2013 and January 25, 2013 .
- c. **Approved** an Administrative Fee (\$25.00) for Review of Unlawful Parking in Handicapped Spaces in the City of Brawley.
- d. **Resolution 2013-03:** Resolution of the City Council of the City of Brawley Brawley Amending the City of Brawley Budget; Amendment No. 2013-01 Police Department (\$16,270.00) was passed and adopted.

AYES: Campbell, Couchman, Miranda, Nava, Wharton
NAYES: None
ABSTAIN: None
ABSENT: None

- e. **Resolution 2013-04 :** Resolution of the City Council of the City of Brawley, California, Amending the City of Brawley Budget; Amendment No. 2013-02 Fire Department (\$17,715.00) was passed and adopted.

AYES: Campbell, Couchman, Miranda, Nava, Wharton
NAYES: None
ABSTAIN: None
ABSENT: None

- f. **Approved Amendment No. 5** to Professional Services Contract with Psomas in Amount of \$21,550 to Provide Technical Construction Support Services for the City of Brawley Transit Transfer Station
- g. **Awarded** Contract to Supply Chemicals to Various Vendors for the City of Brawley Water Treatment Plant & Wastewater Treatment Plant

Univar, USA Inc.	Liquid Chlorine	\$59,820
Kemira Water Solutions, Inc.	Ferric Sulfate	\$44,800
Brenntag Pacific, Inc.	Copper Sulfate & PAC917	\$39,250
SNF/Polydyne, Inc.	Coagulant Aid & Emulsion Polymer	\$53,258

- h. **Awarded** Contract for Supply of Motor Fuel Products to Mann Company in an Approximate Amount of \$274,735 Per Year.
- i. **Awarded** Bid for Project No. 2013-06, Panno Drive Construction to Hazard Construction Company in the Amount of \$684,438.
- j. **Approved** Purchase of Ultra Violet (UV) Lamps & Sleeves From DC Frost Associates, Inc. for the Wastewater Treatment Plant (WWTP) Disinfection System in the Amount of \$27,058.

REGULAR BUSINESS

- a. F-35 Joint Strike Fighter Update

Presentation by Marlene Best and Sue Giller, F-35 Local Coalition Committee

Ms. Best gave a brief presentation on the status of the project to house the F-35's in the Imperial County. It will be a great benefit to the region and result in a significant economic impact.

The City Council requested updated **letter of support**.

A petition of support was circulated to the City Council, staff and members in the audience.

- b. **Resolution No. 2013-05:** Resolution of the City Council of the City of Brawley, California Adopting the 2012 Imperial Integrated Regional Water Management Plan, was passed and adopted. m/s/c Nava/Wharton

AYES: Campbell, Couchman, Miranda, Nava, Wharton
 NAYES: None
 ABSTAIN: None
 ABSENT: None

- c. **Resolution No. 2013-06:** Resolution of the City Council of the City of Brawley, Acting in its Capacity as the Successor Agency for the Brawley Community Redevelopment Agency Approving the Recognized Obligation Payment Schedule for the Period of July through December 2013 & Approving Certain Actions, was passed and adopted. m/s/c Nava/Campbell

AYES: Campbell, Couchman, Miranda, Nava, Wharton
NAYES: None
ABSTAIN: None
ABSENT: None

- d. **Approved** the Wastewater Pre-Treatment Penalties & Transfer of Funds from the General Fund to the Wastewater Enterprise Fund in the amount of \$613,000. m/s/c Miranda/Campbell 5-0
- e. 2012-2013 Mid-year Budget Review was presented by Ruby Walla, Finance Director.
- f. **Resolution No. 2013-07:** Resolution of the City Council of the City of Brawley Declaring an Emergency, Ratifying Action Taken by the City Manager & Approval of Emergency Repairs of Baffle Curtains at the Water Treatment Plan's Clear Water Reservoirs, was **passed and adopted**. m/s/c Nava/Wharton

AYES: Campbell, Couchman, Miranda, Nava, Wharton
NAYES: None
ABSTAIN: None
ABSENT: None

- g. Rancho Porter Annexation Fee Deferral

Staff report – Gordon Gaste, Planning Director

The Rancho Porter Planned Development (Specific Plan), Zone Change, General Plan Amendment, and Tentative Tract Map (Major Subdivision) were submitted to the City of Brawley to permit a Planned Unit Development with mixed uses. The property is currently pre-zoned P-D (Planned Development) and consists of 208.55 acres in size. The project area involves five distinct property owners: Diane Denny, Gerald Jameson, Robert Porter, and William L. and Susan L. Brandt.

Public Input – George Garcia, Development Design & Engineering
Robert Porter, Texas
Chuck Denny, Lake Havasu City, AZ, Proponent
Ryan Kelley, Supervisor District #4,
Imperial County Board of Supervisors

Lengthy discussion followed regarding the terms of deferral or partial payment of annexation fees, security, and the tax sharing agreement with the County of Imperial.

The Council directed staff to develop an agreement which would provide for deferral of payment of the annexation fees. Such agreement to require payment as soon as

possible upon sale or lease. Such payment to be secured by lien on the subject property. m/s/c Nava/Wharton 5-0

h. Mayoral Appointments:

	Delegate	Alternate
Brawley Chamber of Commerce Board of Directors	Couchman	Campbell
Imperial County Air Pollution District Board of Directors	Couchman	Miranda
Imperial County Emergency Food & Shelter Program (EFSP)	Campbell	Miranda
Imperial County Film Commission	Nava	Campbell
Imperial County Transportation Commission	Nava	Campbell
Imperial County Local Transportation Authority (LTA)	Nava	Campbell
Imperial Valley Emergency Communications Authority (IVECA)	Wharton	Gillmore
League of California Cities Delegate	Campbell	Miranda
Imperial Valley Regional Public Safety Training Authority	Wharton	Campbell
North County Coalition of the Arts (NOCCA)	Campbell	Nava
Imperial County Overall Economic Development Commission	Couchman	Nava
Abandoned Vehicle Abatement Joint Powers Authority (AVAJPA)	Soto	Gaste
Imperial Valley Enterprise Zone	Couchman	Moore
California Joint Powers Insurance Authority (CJPIA)	Nava	Campbell
Southern California Association of Governments (SCAG) General Assembly	Campbell	Miranda
Association of California Cities		

Allied with Prisons (ACCAP)	Campbell	Nava
Airport Advisory Commission	Wharton	Couchman
Imperial Valley Housing Authority	Campbell	Miranda
Library Board of Trustees	Wharton	Campbell
Parks & Recreation Advisory Commission		
Youth Commission	Miranda	Campbell
Planning Commission	Miranda	Campbell
Public Safety Committee	Wharton	Miranda

DEPARTMENTAL REPORTS & INFORMATIONAL ITEMS

- a. Monthly Staffing Report February 2013- Shirley Bonillas, Personnel & Risk Management Administrator
- b. Record of Building Permits, December 2012- Francisco Soto, Building Official

CITY COUNCIL REPORTS

- Wharton: Toured the Water Treatment Plant and the Wastewater Treatment Plant with Council Member Nava and the Interim Fire Chief.
- Nava: Toured with CM Wharton; Establishing Sunday home coffees with constituents; Taking back Main Street event April 27th; Imperial County Transportation Commission meeting discussed unmet transit needs.
- Campbell: Will attend Southern California Assn. of Governments meeting on Thursday; Attended Ribbon Cuttings for the PMH Cancer Facility, and Transit Transfer Station and the Robert Noriega Dedication.
- Miranda: Attended Holtville Rib Cook-off; 50th Annual Holtville Carrot Festival; the Imperial County Transit Commission meeting. Reminded the Council about the Hidalgo installation of officers on Saturday, February 9, 2013.
- Couchman: Attended Imperial Valley Economic Development Commission dinner; Ribbon Cuttings for the PMHD Cancer Center and Bus Transfer Station. Commended staff on all of their efforts.

TREASURER'S REPORT

None

CITY MANAGER'S REPORT

1. Construction will begin on the Transit Transfer Station.
2. There is a plan in place for the multiple water breaks throughout the city.

Discussion followed regarding the disrepair of the alley behind the 200 Block of Main Street.


3. Tentative date for State of the City breakfast, March 8, 2013, 7:00 AM.
4. The City has received five (5) applications to sell fireworks and they are currently under review.
5. Will attend a Housing & Community Development (HCD) meeting to resolve the outstanding funding for Fire Station No. 2.

CITY ATTORNEY'S REPORT – None

ADJOURNED TO CLOSED SESSION 8:40 PM

- a. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a)): Jupiter Ventures vs. City of Brawley
- b. Conference with Labor Negotiator
Agency Designated Representative: Rosanna Bayon Moore
Employee Organizations:
 - (1) Teamsters Local 542
 - (2) Management, Unrepresented & Confidential

ADJOURNMENT – Next regular meeting, Tuesday, February 19, 2013, 6:00 PM, City Council Chambers, 383 Main Street, Brawley, California.



Janet P. Smith, Deputy City Clerk

City of Brawley

Date: 01/31/2013

Time: 4:33 PM

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
22682	01/31/2013	Printed	A242	A T & T	Telephone Services 1/19-2/18	242.40
22683	01/31/2013	Printed	A105	A T S LABS, INC.	TDS Testing Oct,Nov,Dec	740.00
22684	01/31/2013	Printed	A272	A THING CALLED CAKE	Pastries/Transit Transfer	75.00
22685	01/31/2013	Printed	A218	AE CONSULTING, INC.	Airport Hangar Apron Rehab	43,000.00
22686	01/31/2013	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Remove & Install Radio	6,238.41
22687	01/31/2013	Printed	A997	BRYCE ANTHONY ALEXANDER	Basketball Referee 1/19	24.00
22688	01/31/2013	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	107.98
22689	01/31/2013	Printed	A623	KARINA AMBRIZ	Refund Deposit 645-CRIS	128.25
22690	01/31/2013	Void			Void Check	0.00
22691	01/31/2013	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Uniforms/Mark Limon	2,970.56
22692	01/31/2013	Printed	A784	AT&T	Telephone Services/Teen Center	82.39
22693	01/31/2013	Printed	A592	AUTO ZONE, INC. #2804	Bulbs	22.49
22694	01/31/2013	Printed	B373	CALEB BAEZA	Basketball Coach 1/8-1/18	58.00
22695	01/31/2013	Printed	B269	BRAWLEY TRACTOR PARTS	Filters/Stock	176.06
22696	01/31/2013	Printed	B960	TYMIKA BROWN	BB Scorekeeper 1/19,1/22	32.00
22697	01/31/2013	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	Feb. 2013 Health Insurance	70,926.93
22698	01/31/2013	Printed	C969	CALIFORNIA DIESEL COMPLIANCE	Smoke Opacity Test/City Fleet	385.00
22699	01/31/2013	Printed	C545	CANON SOLUTIONS AMERICA	Planning Copier Maint. Jan.	69.89
22700	01/31/2013	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. Oct-Dec/Planning	524.52
22701	01/31/2013	Printed	C681	MARIA CONCEPCION CORTEZ	Refund Deposit 609 Gilmour	60.22
22702	01/31/2013	Printed	D575	D & H BODY SHOP INC.	Repair Truck #208 Streets	1,353.67
22703	01/31/2013	Printed	D402	DAPPER TIRE CO., INC.	Tires #207 Streets	2,259.96
22704	01/31/2013	Printed	D997	DEPARTMENT OF PUBLIC HEALTH	Grade T2 Cert Fee/R. Limon	60.00
22705	01/31/2013	Printed	D806	DEPT OF TOXIC SUBSTANCES	Hazardous Material Plan	2,713.00
22706	01/31/2013	Printed	D602	DESERT AUTO PLAZA	Repair Engine Lifters #48 Park	746.62
22707	01/31/2013	Printed	D816	DYNAMIC CONSULTING ENGINEER	Airport Record Of Survey Map	12,718.37
22708	01/31/2013	Printed	T150	ECLIPSE GROUP, LLP	Attorney Services/Jupiter	30,814.45
22709	01/31/2013	Printed	E145	ELMS EQUIPMENT	Skip Loader Rental	545.96
22710	01/31/2013	Printed	F266	FIRE ETC., INC.	Station Boots	118.53
22711	01/31/2013	Printed	F347	ALEJANDRA FLORES	Refund Deposit 1202 J Street	123.12
22712	01/31/2013	Printed	B966	VANESSA M FRUTOS-BRISIGHELLA	Refund Deposit 524 J Street	109.18
22713	01/31/2013	Printed	G317	JOE P. GARCIA	Gym Supervisor 1/19, 1/26	120.00
22714	01/31/2013	Printed	G302	JOSHUA GARCIA	BB Referee 1/19, 1/26	48.00
22715	01/31/2013	Printed	G216	DAYJANE GRANBERRY	BB Scorekeeper 1/19, 1/22	32.00
22716	01/31/2013	Printed	G731	RAKHIM GRAY	BB Scorekeeper 1/19	60.00
22717	01/31/2013	Printed	H119	HAAKER EQUIPMENT CO., INC.	Pressure Hose #15 Streets	746.33
22718	01/31/2013	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Return Plug	5,202.93
22719	01/31/2013	Printed	H296	DANIEL HERNANDEZ	BB Referee 1/22	24.00
22720	01/31/2013	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	685.20
22721	01/31/2013	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Tank Hose	13.79
22722	01/31/2013	Printed	I306	IMPERIAL COUNTY HEALTH DEPT	MOU Shelter Needs Assessment	5,271.79
22723	01/31/2013	Printed	I301	IMPERIAL HARDWARE CO., INC.	Paint, Strainers, Cups, Oil	202.70
22724	01/31/2013	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	45.66
22725	01/31/2013	Printed	I443	IMPERIAL PRINTERS	Copies/Transit Trans. Station	509.12
22726	01/31/2013	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring FD #2 Jan.	54.98
22727	01/31/2013	Printed	J033	JOHN DEERE FINANCIAL	Parking Valve #3913 F.D.	137.57
22728	01/31/2013	Printed	J159	LLOYD JOHNSON	BB Ref/Scorekeeper 1/26	32.00
22729	01/31/2013	Printed	J309	JONES & STOKES, INC.	COB Service Area Plan	1,312.37
22730	01/31/2013	Printed	K154	K-C WELDING RENTALS, INC.	Sweeper Skid Steer Rental	429.12
22731	01/31/2013	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Box Cover, Shovel, Tubing	151.61
22732	01/31/2013	Printed	L599	LEE & RO. INC.	WWTP Improvements Project	30,711.61

Check Register Report

City of Brawley

Date: 01/31/2013

Time: 4:33 PM

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
22733	01/31/2013	Printed	L835	GASPAR LOPEZ	CRWA Electrical Fundamentals	467.50
22734	01/31/2013	Printed	M187	ALSATIA JANEL MACKEN	Basketball Referee 1/15, 1/19	48.00
22735	01/31/2013	Printed	M631	EVA MADUENO	Reimb Notary Recording Fee	59.82
22736	01/31/2013	Printed	M019	ANGEL MALDONADO	BB Ref/Scorekeeper 1/26	44.00
22737	01/31/2013	Printed	M459	JARED MENDOZA	Basketball Referee 1/19, 1/26	64.00
22738	01/31/2013	Printed	M765	GEOR MITCHELL BUILDERS, INC.	Board Up/NE Corner MALS & EAST	1,442.00
22739	01/31/2013	Printed	M804	MYLO JANITORIAL	Cleaning Services-Dec '12	5,675.87
22740	01/31/2013	Printed	N474	NASLAND ENGINEERING	Services For Panno Rd & Hwy 86	2,022.50
22741	01/31/2013	Printed	N045	NORTHEND AUTOPARTS, INC.	Brake Couplings #3913 F.D.	66.03
22742	01/31/2013	Printed	0567	JIM O'MALLEY PLUMBING	Hand Pump	102.40
22743	01/31/2013	Printed	O233	O'REILLY AUTO PARTS	Step Stool/Shop	255.49
22744	01/31/2013	Printed	O824	OFSI	P.W. Copier Lease Jan. 2013	646.96
22745	01/31/2013	Printed	P370	PIONEERS MEMORIAL HOSPITAL	Pre-Employment Physcial	297.03
22746	01/31/2013	Printed	P780	PRINCE & ASSOCIATES	Refund Over Payment S16T-640	108.07
22747	01/31/2013	Printed	P342	PSOMAS & ASSOCIATES, INC.	Services Airport Tank Repairs	2,402.60
22748	01/31/2013	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	01/08-01/21/2013 PERS	92,376.11
22749	01/31/2013	Printed	R934	HERLIBERTO RAMOS	Refund Deposit 635 N 8th	160.49
22750	01/31/2013	Printed	R541	ROGER REDD	Reimb For Car Wash Truck #178	5.00
22751	01/31/2013	Printed	R462	REDDY ICE, CORPORATION	Ice	273.84
22752	01/31/2013	Printed	R292	TANNER ROLLINS	Basketball Scorekeeper 1/19	16.00
22753	01/31/2013	Printed	R852	ROMAN RUBIO	BB Ref/Scorekeeper 1/19-1/24	120.00
22754	01/31/2013	Printed	S916	JAYSON SANCHEZ	BB Ref/Scorekeeper 1/19, 1/23	48.00
22755	01/31/2013	Printed	S120	SHANK & KRETZ, INC.	Tire Repair #3913	50.00
22756	01/31/2013	Printed	S926	JAVIER SILVA	Basketball Coach 12/26-1/16	104.00
22757	01/31/2013	Printed	S262	DANIEL DERRICK SOLANO	BB Ref/Scorekeeper 1/19, 1/24	68.00
22758	01/31/2013	Printed	S232	JUSTIN SOLANO	BB Ref/Scorekeeper 1/19, 1/24	72.00
22759	01/31/2013	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	189 525 2700 2 12/5-1/07	4,635.98
22760	01/31/2013	Printed	S689	STAPLES ADVANTAGE	Color Paper	88.00
22761	01/31/2013	Printed	S257	STK ARCHITECTURE, INC.	Services/Emergency Op Center	1,012.50
22762	01/31/2013	Printed	S780	SWRCB	Storm Water Permit Fee	200.00
22763	01/31/2013	Printed	T272	JASON TAYLOR	Refund Over Payment WLEG-1172	1.47
22764	01/31/2013	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/D Campbell	918.65
22765	01/31/2013	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets Dec. 2012	60.00
22766	01/31/2013	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	211.74
22767	01/31/2013	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	2,687.70
22768	01/31/2013	Printed	W233	WAGE WORKS	Flex One Service Dec. 2012	66.00
22769	01/31/2013	Printed	W935	RALPH WALKER	Travel Adv/CRWA Electrical	345.50
22770	01/31/2013	Printed	W773	ALEXANDER T. WALL	Refund Deposit 846 David St	176.68
22771	01/31/2013	Printed	W833	WATER TECH	PVC Pipe, Coupling, Bushing	42.61
22772	01/31/2013	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Cylinder Rental	24.18
22773	01/31/2013	Printed	W801	WONDRIES FLEET GROUP	Marked Patrol Unit	100,717.40
22774	01/31/2013	Printed	Z158	JOSEPH ZAMUDIO	BB Scorekeeper 1/19, 1/26	40.00
22775	01/31/2013	Printed	Z125	ZEP MANUFACTURING CO, INC.	Towels, Cleaners/ Shop	433.00
22776	01/31/2013	Printed	Z600	KASSANDRA MARIE ZEPEDA	Basketball Scorekeeper 1/19	16.00

95

Checks Total (excluding void checks):

441,890.86

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: General Fund						
Dept: City Council						
101-111.000-750.400	Travel	U.S. BANK CORPORATE	22764		01/22/2013	427.39
		Credit Card Charges/D. Wharton				
101-111.000-750.400	Travel	U.S. BANK CORPORATE	22764		01/22/2013	93.12
		Credit Card Charges/M. Miranda				
101-111.000-750.400	Travel	U.S. BANK CORPORATE	22764		01/22/2013	206.89
		Credit Card Charges/D Campbell				
Total City Council						727.40
Dept: City Clerk						
101-112.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	963.64
		01/08-01/21/2013 PERS				
101-112.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	11.55
		City Hall Postage Refill				
Total City Clerk						975.19
Dept: City Manager						
101-131.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	769.76
		01/08-01/21/2013 PERS				
101-131.000-721.200	Other oper	U.S. BANK CORPORATE	22764		01/25/2013	49.53
		Credit Card Charges/R. Moore				
101-131.000-730.200	Technical	ROGER REDD	22750		01/22/2013	5.00
		Reimb For Car Wash Truck #178				
101-131.000-750.400	Travel	U.S. BANK CORPORATE	22764		01/25/2013	141.72
		Credit Card Charges/R. Moore				
Total City Manager						966.01
Dept: Finance						
101-151.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	2,383.46
		01/08-01/21/2013 PERS				
101-151.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	124.10
		City Hall Postage Refill				
Total Finance						2,507.56
Dept: Utility Billing						
101-152.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	1,104.85
		01/08-01/21/2013 PERS				
101-152.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	2,396.20
		City Hall Postage Refill				
Total Utility Billing						3,501.05
Dept: Personnel						
101-153.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	591.98
		01/08-01/21/2013 PERS				
101-153.000-730.200	Technical	PIONEERS MEMORIAL HOSPITAL	22745		12/04/2012	252.03
		Pre-Employment Physical		101338453		
101-153.000-730.200	Technical	PIONEERS MEMORIAL HOSPITAL	22745		12/04/2012	45.00
		Pre-Employment Physical		28334		
101-153.000-730.200	Technical	WAGE WORKS	22768		01/18/2013	66.00
		Flex One Service Dec. 2012		125AI0214994		
101-153.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	11.60
		City Hall Postage Refill				
Total Personnel						966.61
Dept: City Attorney						
101-161.000-730.100	Profession	ECLIPSE GROUP, LLP	22708		01/10/2013	30,814.45
		Attorney Services/COB-12LIT001		37256		
Total City Attorney						30,814.45
Dept: Planning						
101-171.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	1,010.67
		01/08-01/21/2013 PERS				
101-171.000-730.200	Technical	JONES & STOKES, INC.	22729		01/08/2013	1,312.37
		COB Service Area Plan		0091581		
101-171.000-740.100	Repair & m	CANON SOLUTIONS AMERICA, INC	22700		01/05/2013	148.97
		Copier Maint. Oct-Dec/Planning		4008477999		
101-171.000-740.100	Repair & m	CANON SOLUTIONS AMERICA	22699		01/03/2013	69.89
		Planning Copier Maint. Jan.		987906929		
101-171.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	80.75
		City Hall Postage Refill				

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: General Fund						
Dept: Planning						
Total Planning						2,622.65
Dept: Information tecnology						
101-181.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 01/08-01/21/2013 PERS	22748		01/30/2013	676.00
Total Information tecnology						676.00
Dept: Non-departmental						
101-191.000-730.100	Profession	STK ARCHITECTURE, INC. Services/Emergency Op Center	22761	19664	01/07/2013	1,012.50
101-191.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	22688	LYUM694047	01/25/2013	18.05
101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-Dec '12	22739	5066861	01/06/2013	273.51
101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-Dec '12	22739	5066861	01/06/2013	64.76
101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-Dec '12	22739	5066861	01/06/2013	245.32
Total Non-departmental						1,614.14
Dept: Police Protection						
101-211.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 01/08-01/21/2013 PERS	22748		01/30/2013	3,474.83
101-211.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 01/08-01/21/2013 PERS	22748		01/30/2013	30,908.51
101-211.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-Dec '12	22739	5066861	01/06/2013	2,813.40
Total Police Protection						37,196.74
Dept: Graffiti Abatement						
101-211.300-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Paint, Strainers, Cups, Oil	22723	299204/2	01/16/2013	25.25
Total Graffiti Abatement						25.25
Dept: Fire Department						
101-221.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 01/08-01/21/2013 PERS	22748		01/30/2013	12,328.79
101-221.000-720.700	Constructi	IMPERIAL HARDWARE CO., INC. 2x6 Boards	22723	610857/5	01/24/2013	13.86
101-221.000-720.700	Constructi	IMPERIAL HARDWARE CO., INC. Bolts	22723	299540/2	01/18/2013	1.53
101-221.000-720.700	Constructi	IMPERIAL HARDWARE CO., INC. 2x6 Boards, Nuts, Bolts	22723	610752/5	01/23/2013	40.99
101-221.000-721.100	Uniforms	FIRE ETC., INC. Station Boots	22710	43025	12/17/2012	118.53
101-221.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 015 325 6300 2 12/7-1/09	22759		01/11/2013	44.76
101-221.000-740.100	Repair & m	SHANK & KRETZ, INC. Tire Repair #3913	22755	30421	01/09/2013	50.00
101-221.000-750.200	Communicat	AIRWAVE COMMUNICATIONS ENT INC Motorola Mobile Radios	22686	425115	12/17/2012	4,460.85
101-221.000-750.200	Communicat	AIRWAVE COMMUNICATIONS ENT INC Remove & Install Radio	22686	425236	01/15/2013	282.50
101-221.000-750.200	Communicat	AIRWAVE COMMUNICATIONS ENT INC Remove & Install Radio	22686	425237	01/15/2013	282.50
101-221.000-750.200	Communicat	AIRWAVE COMMUNICATIONS ENT INC Remove & Install Radio	22686	425238	01/15/2013	315.00
101-221.000-750.200	Communicat	AIRWAVE COMMUNICATIONS ENT INC Remove & Install Radio	22686	425239	01/15/2013	282.50
101-221.000-750.200	Communicat	AIRWAVE COMMUNICATIONS ENT INC Remove & Install Radio	22686	425240	01/15/2013	282.50
101-221.000-750.200	Communicat	AIRWAVE COMMUNICATIONS ENT INC Remove & Install Radio	22686	425241	01/16/2013	271.00
101-221.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	22767		01/28/2013	3.20
Total Fire Department						18,778.51
Dept: Fire Station #2						
101-221.100-721.200	Other oper	AUTO ZONE, INC. #2804 Interior Lights	22693	2804673739	01/18/2013	8.63

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: General Fund						
Dept: Fire Station #2						
101-221.100-721.200	Other oper	AUTO ZONE, INC. #2804	22693		01/18/2013	5.23
		Bulbs		2804673743		
101-221.100-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO.	22759		01/07/2013	93.76
		088 557 5439 9 12/3-1/03				
101-221.100-730.200	Technical	JADE SECURITY SYSTEMS, INC.	22726		01/10/2013	54.98
		Alarm Monitoring PD #2 Jan.		077504		
101-221.100-750.200	Communicat	A T & T	22682		01/19/2013	242.40
		Telephone Services 1/19-2/18				
Total Fire Station #2						405.00
Dept: Building Inspection						
101-231.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	1,753.59
		01/08-01/21/2013 PERS				
101-231.000-730.200	Technical	GEOR MITCHELL BUILDERS, INC.	22738		12/31/2012	1,442.00
		Board Up/NE Corner MALS & EAST		6071		
101-231.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	14.65
		City Hall Postage Refill				
Total Building Inspection						3,210.24
Dept: Animal Control						
101-241.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	301.95
		01/08-01/21/2013 PERS				
101-241.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC.	22723		01/16/2013	60.27
		Bleach, Gloves, Soap, Dog Food		299233/2		
101-241.000-730.100	Profession	IMPERIAL COUNTY HEALTH DEPT	22722		12/31/2012	1,209.60
		MOU Shelter Needs Assessment		15005		
101-241.000-730.100	Profession	IMPERIAL COUNTY HEALTH DEPT	22722		01/08/2013	4,062.19
		MOU Shelter Needs Assessment		15063		
101-241.000-730.200	Technical	HOWARD ANIMAL HOSPITAL	22720		01/16/2013	120.50
		Vet Services		211593		
101-241.000-730.200	Technical	HOWARD ANIMAL HOSPITAL	22720		01/09/2013	99.50
		Vet Services		211487		
101-241.000-730.200	Technical	HOWARD ANIMAL HOSPITAL	22720		01/07/2013	465.20
		Vet Services		211432		
101-241.000-730.200	Technical	IMPERIAL LANDFILL, INC.	22724		12/31/2012	45.66
		Animal Dumping Fees		011560		
101-241.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22688		01/21/2013	6.56
		Uniform Cleaning Services		LYUM692110		
Total Animal Control						6,371.43
Dept: Engineering						
101-311.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	3,547.85
		01/08-01/21/2013 PERS				
101-311.000-721.110	Food and g	A THING CALLED CAKE	22684		01/10/2013	75.00
		Pastries/Transit Transfer				
101-311.000-730.100	Profession	NASLAND ENGINEERING	22740		10/31/2012	2,022.50
		Services For Panno Rd & Hwy 86		92530		
101-311.000-730.200	Technical	IMPERIAL PRINTERS	22725		12/19/2012	509.12
		Copies/Transit Trans. Station		68361		
101-311.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22688		01/21/2013	26.02
		Cleaning Services		LYUM692109		
101-311.000-740.200	Cleaning s	MYLO JANITORIAL	22739		01/06/2013	540.00
		Cleaning Services-Dec '12		5066861		
101-311.000-740.400	Rent	CANON SOLUTIONS AMERICA, INC	22700		01/05/2013	375.55
		Copier Maint. Oct-Dec/P.W.		4008479117		
101-311.000-740.400	Rent	OFSI	22744		12/29/2012	646.96
		P.W. Copier Lease Jan. 2013		1987762		
101-311.000-750.210	Postage	UNITED PARCEL SERVICE, INC	22766		12/22/2012	44.40
		Mailings - Engineering		00002XX926512		
101-311.000-750.210	Postage	UNITED PARCEL SERVICE, INC	22766		01/05/2013	96.74
		Mailings - Engineering		00002XX926013		
101-311.000-750.210	Postage	UNITED PARCEL SERVICE, INC	22766		01/12/2013	45.94
		Mailings - Engineering		00002XX926023		
101-311.000-750.210	Postage	UNITED PARCEL SERVICE, INC	22766		01/19/2013	24.66
		Mailings - Engineering		00002XX926033		
101-311.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	11.31
		City Hall Postage Refill				
101-311.000-750.650	Taxes, Fee	SWRCB	22762		01/24/2013	200.00
		Storm Water Permit Fee		434376		

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: General Fund						
Dept: Engineering						
Total Engineering						8,166.05
Dept: Community Development						
101-411.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	630.85
		01/08-01/21/2013 PERS				
101-411.000-720.100	Office sup	STAPLES ADVANTAGE	22760		01/12/2013	88.00
		Color Paper		3190167147		
101-411.000-730.200	Technical	EVA MADUENO	22735		01/24/2013	44.00
		Reimb Notary Recording Fee				
101-411.000-750.400	Travel	EVA MADUENO	22735		01/24/2013	15.82
		Reimb Mileage				
Total Community Development						778.67
Dept: Parks						
101-511.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	2,736.52
		01/08-01/21/2013 PERS				
101-511.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD.	22718		12/14/2012	43.73
		Plug		5938358		
101-511.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD.	22718		01/18/2013	-43.83
		Return Plug		6071740		
Total Parks						2,736.42
Dept: Recreation & Lions Center						
101-521.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	1,166.55
		01/08-01/21/2013 PERS				
101-521.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC.	22691		01/10/2013	230.18
		Uniforms/Abelardo Ambriz		15160783		
101-521.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC.	22691		01/10/2013	242.56
		Uniforms/Daniel Ramos		15160784		
101-521.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC.	22691		01/10/2013	229.75
		Uniforms/Eddie Sanchez		15160785		
101-521.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC.	22691		01/10/2013	209.07
		Uniforms/Nicolas Torres		15160786		
101-521.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO.	22759		01/09/2013	4,236.06
		189 525 2700 2 12/5-1/07				
101-521.000-750.200	Communicat	AT&T	22692		01/06/2013	82.39
		Telephone Services/Teen Center				
101-521.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	31.99
		City Hall Postage Refill				
Total Recreation & Lions Center						6,428.55
Dept: Recreation Leagues						
101-521.100-730.200	Technical	BRYCE ANTHONY ALEXANDER	22687		01/24/2013	24.00
		Basketball Referee 1/19				
101-521.100-730.200	Technical	TYMIKA BROWN	22696		01/28/2013	32.00
		BB Scorekeeper 1/19, 1/22				
101-521.100-730.200	Technical	CALEB BAEZA	22694		01/23/2013	58.00
		Basketball Coach 1/8-1/18				
101-521.100-730.200	Technical	JOE P. GARCIA	22713		01/28/2013	120.00
		Gym Supervisor 1/19, 1/26				
101-521.100-730.200	Technical	RAKHIM GRAY	22716		01/28/2013	60.00
		BB Scorekeeper 1/19				
101-521.100-730.200	Technical	DAYJANE GRANBERRY	22715		01/28/2013	32.00
		BB Scorekeeper 1/19, 1/22				
101-521.100-730.200	Technical	JOSHUA GARCIA	22714		01/23/2013	48.00
		BB Referee 1/19, 1/26				
101-521.100-730.200	Technical	DANIEL HERNANDEZ	22719		01/24/2013	24.00
		BB Referee 1/22				
101-521.100-730.200	Technical	LLOYD JOHNSON	22728		01/28/2013	32.00
		BB Ref/Scorekeeper 1/26				
101-521.100-730.200	Technical	ALSATIA JANEL MACKEN	22734		01/16/2013	48.00
		Basketball Referee 1/15, 1/19				
101-521.100-730.200	Technical	JARED MENDOZA	22737		01/23/2013	64.00
		Basketball Referee 1/19, 1/26				
101-521.100-730.200	Technical	ANGEL MALDONADO	22736		01/28/2013	44.00
		BB Ref/Scorekeeper 1/26				
101-521.100-730.200	Technical	ROMAN RUBIO	22753		01/28/2013	120.00
		BB Ref/Scorekeeper 1/19-1/24				
101-521.100-730.200	Technical	TANNER ROLLINS	22752		01/24/2013	16.00
		Basketball Scorekeeper 1/19				

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: General Fund						
Dept: Recreation Leagues						
101-521.100-730.200	Technical	DANIEL DERRICK SOLANO	22757		01/28/2013	68.00
		BB Ref/Scorekeeper 1/19, 1/24				
101-521.100-730.200	Technical	JUSTIN SOLANO	22758		01/28/2013	72.00
		BB Ref/Scorekeeper 1/19, 1/24				
101-521.100-730.200	Technical	JAVIER SILVA	22756		01/24/2013	104.00
		Basketball Coach 12/26-1/16				
101-521.100-730.200	Technical	JAYSON SANCHEZ	22754		01/23/2013	48.00
		BB Ref/Scorekeeper 1/19, 1/23				
101-521.100-730.200	Technical	KASSANDRA MARIE ZEPEDA	22776		01/28/2013	16.00
		Basketball Scorekeeper 1/19				
101-521.100-730.200	Technical	JOSEPH ZAMUDIO	22774		01/23/2013	40.00
		BB Scorekeeper 1/19, 1/26				
Total Recreation Leagues						1,070.00
Dept: Library						
101-551.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	1,863.56
		01/08-01/21/2013 PERS				
101-551.000-740.200	Cleaning s	MYLO JANITORIAL	22739		01/06/2013	1,138.88
		Cleaning Services-Dec '12		5066861		
101-551.000-750.210	Postage	UNITED STATES POSTAL SERVIC	22767		01/28/2013	0.45
		City Hall Postage Refill				
Total Library						3,002.89
Dept: Library Grant - LAMBS						
101-551.100-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	864.86
		01/08-01/21/2013 PERS				
Total Library Grant - LAMBS						864.86
Fund Total						134,405.67
Fund: Gas Tax						
Dept: Street Maintenance & Improve.						
211-312.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	1,261.44
		01/08-01/21/2013 PERS				
211-312.000-740.400	Rent	K-C WELDING RENTALS, INC.	22730		11/01/2012	429.12
		Sweeper Skid Steer Rental		7801		
Total Street Maintenance & Improve.						1,690.56
Fund Total						1,690.56
Fund: Measure D - Sales Tax						
Dept: Street Maintenance & Improve.						
215-312.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	292.42
		01/08-01/21/2013 PERS				
Total Street Maintenance & Improve.						292.42
Fund Total						292.42
Fund: Law Enforcement						
Dept: Asset Forfeiture-Federal						
222-211.200-800.500	Vehicles	WONDRIES FLEET GROUP	22773		01/21/2013	25,179.35
		Marked Patrol Unit		PC3468		
222-211.200-800.500	Vehicles	WONDRIES FLEET GROUP	22773		01/21/2013	25,179.35
		Marked Patrol Unit		PC3402		
222-211.200-800.500	Vehicles	WONDRIES FLEET GROUP	22773		01/21/2013	25,179.35
		Marked Patrol Unit		PC3659		
222-211.200-800.500	Vehicles	WONDRIES FLEET GROUP	22773		01/21/2013	25,179.35
		Marked Patrol Unit		PC3486		
Total Asset Forfeiture-Federal						100,717.40
Fund Total						100,717.40
Fund: Water						
Dept:						
501-000.000-205.200	Water depo	KARINA AMBRIZ	22689		01/22/2013	128.25
		Refund Deposit 645-CRIS				

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Water						
Dept:						
501-000.000-205.200	Water depo	VANESSA M FRUTOS-BRISIGHELLA Refund Deposit 524 J Street	22712		01/29/2013	109.18
501-000.000-205.200	Water depo	MARIA CONCEPCION CORTEZ Refund Deposit 609 Gilmour	22701		01/22/2013	60.22
501-000.000-205.200	Water depo	ALEJANDRA FLORES Refund Deposit 1202 J Street	22711		01/15/2013	123.12
501-000.000-205.200	Water depo	HERLIBERTO RAMOS Refund Deposit 635 N 8th	22749		01/22/2013	160.49
501-000.000-205.200	Water depo	ALEXANDER T. WALL Refund Deposit 846 David St	22770		01/28/2013	176.68
Total						757.94
Dept: Water Treatment						
501-321.000-440.710	Water sale	PRINCE & ASSOCIATES Refund Over Payment S16T-640	22746		01/24/2013	108.07
501-321.000-440.710	Water sale	JASON TAYLOR Refund Over Payment WLEG-1172	22763		01/22/2013	1.47
501-321.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 01/08-01/21/2013 PERS	22748		01/30/2013	4,509.51
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Fernando Soto	22691	15160773	01/10/2013	242.56
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Raul Bernal	22691	15160774	01/10/2013	204.56
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Pete Guzman	22691	15160775	01/10/2013	230.18
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Art Reyes	22691	15160791	01/10/2000	242.56
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/F. Rodriguez	22691	15160776	01/10/2013	199.42
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/R. Orozco	22691	15160777	01/10/2013	230.18
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/R. Walker	22691	15160778	01/10/2013	230.17
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Knife/City Right Of Ways	22723	K99866/2	01/22/2013	5.23
501-321.000-721.900	Small tool	LABRUCHERIE IRRIGATION SUPP Box Cover, Shovel, Tubing	22731	64842C	01/23/2013	151.61
501-321.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-Dec '12	22739	5066861	01/06/2013	300.00
501-321.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	22767		01/28/2013	1.90
501-321.000-750.500	Training	GASPAR LOPEZ CRWA Electrical Fundamentals	22733		01/30/2013	377.50
501-321.000-750.500	Training	RALPH WALKER Travel Adv/CRWA Electrical	22769		01/30/2013	345.50
501-321.000-750.600	Membership	GASPAR LOPEZ Reimb Grade T3 Cert Fee	22733	29233	01/04/2013	90.00
501-321.000-750.650	Taxes, Fee	DEPT OF TOXIC SUBSTANCES CONTR Hazardous Material Plan	22705	IM0006412	01/02/2013	1,373.00
Total Water Treatment						8,843.42
Dept: Water Distribution						
501-322.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 01/08-01/21/2013 PERS	22748		01/30/2013	3,963.65
501-322.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Shut Off, Adapter	22742	83290	12/05/2012	16.32
501-322.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Nipple, Couple, Teflon Tape	22742	83270	12/04/2012	33.29
501-322.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Hand Pump	22742	83393	12/18/2012	52.79
501-322.000-720.600	Plumbing s	WATER TECH Valve Box	22771	206838	01/16/2013	21.97
501-322.000-720.600	Plumbing s	WATER TECH PVC Pipe, Coupling, Bushing	22771	206821	01/15/2013	13.64
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Blind Flange	22718	5949450	12/21/2012	999.13
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Meter	22718	5892553	12/06/2012	122.68
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Clamps	22718	5713480	11/30/2012	977.98

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: Water						
Dept: Water Distribution						
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Inflow & Manholes Protectors	22718	5742662	11/30/2012	527.29
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Polymer Box, Covers, Gloves	22718	5843684	11/28/2012	175.15
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Clamps	22718	6000651	01/18/2013	997.05
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Corp Stop, Clamps	22718	6000639	01/18/2013	969.98
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Clamps	22718	5660090	10/23/2012	433.77
501-322.000-721.200	Other oper	REDDY ICE, CORPORATION Ice	22751	2636801	11/08/2013	96.16
501-322.000-721.200	Other oper	REDDY ICE, CORPORATION Ice	22751	2630401	11/01/2012	177.68
501-322.000-750.200	Communicat	UNDERGROUND SERVICE ALERT, INC Dig Alert Tickets Nov 2012	22765	1120120064	12/01/2012	39.00
501-322.000-750.200	Communicat	UNDERGROUND SERVICE ALERT, INC Dig Alert Tickets Dec. 2012	22765	1220120068	01/01/2013	21.00
501-322.000-750.600	Membership	DEPARTMENT OF PUBLIC HEALTH Grade T2 Cert Fee/R. Limon	22704		01/18/2013	60.00
Total Water Distribution						9,698.53
Fund Total						19,299.89
Fund: Wastewater						
Dept: Wastewater Collection						
511-331.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 01/08-01/21/2013 PERS	22748		01/30/2013	851.42
511-331.000-721.200	Other oper	HYDRAULICS & BEARING SUPPLY IN Tank Hose	22721	23226	12/02/2012	13.79
511-331.000-721.900	Small tool	HAAKER EQUIPMENT CO., INC. Quick Clamps	22717	C91854	11/27/2012	173.78
511-331.000-730.200	Technical	A T S LABS, INC. TDS Testing Oct,Nov,Dec	22683	13-7980	01/17/2013	740.00
Total Wastewater Collection						1,778.99
Dept: Wastewater treatment						
511-332.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 01/08-01/21/2013 PERS	22748		01/30/2013	2,341.11
511-332.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/David Arvizu	22691	15160779	01/30/2013	242.56
511-332.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Mark Limon	22691	15160780	01/10/2013	236.81
511-332.000-730.100	Profession	LEE & RO. INC. On Call National Beef Support	22732	466-58/03	12/05/2012	1,366.11
511-332.000-730.100	Profession	LEE & RO. INC. Implementation IPP - WWTP	22732	46656/08	01/03/2013	11,099.00
511-332.000-730.100	Profession	LEE & RO. INC. Assistance With MS4 Permit	22732	1119/01	12/05/2012	13,692.47
511-332.000-730.100	Profession	LEE & RO. INC. Assistance With MS4 Permit	22732	1119/02	01/04/2013	1,307.53
511-332.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services-Dec '12	22739	5066861	01/06/2013	300.00
511-332.000-740.400	Rent	ELMS EQUIPMENT Skip Loader Rental	22709	1056565-0001	01/10/2013	545.96
511-332.000-740.400	Rent	WESTAIR GASES & EQUIPMENT INC Oxygen Cylinder Rental	22772	839329	12/31/2012	24.18
Total Wastewater treatment						31,155.73
Fund Total						32,934.72
Fund: Wastewater Projects						
Dept: Wastewater treatment						
512-332.000-730.100	Profession	LEE & RO. INC. WWTP Improvements Project	22732	466/54	01/04/2013	3,246.50
Total Wastewater treatment						3,246.50

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: Wastewater Projects						
					Fund Total	3,246.50
Fund: Airport						
Dept: Airport						
531-351.000-730.100	Profession	DYNAMIC CONSULTING ENGINEER	22707		11/27/2012	12,718.37
		Airport Record Of Survey Map		271311-01		
531-351.000-730.100	Profession	PSOMAS & ASSOCIATES, INC.	22747		01/09/2013	2,402.60
		Services Airport Tank Repairs		85883		
531-351.000-750.210	Postage	WATER TECH	22771		01/16/2013	7.00
		Shipping Controller/Airport		206868		
				Total Airport		15,127.97
				Fund Total		15,127.97
Fund: Airport Projects						
Dept: Airport construction						
532-351.100-730.100	Profession	AE CONSULTING, INC.	22685		01/14/2013	43,000.00
		Airport Hangar Apron Rehab		05703		
				Total Airport construction		43,000.00
				Fund Total		43,000.00
Fund: Maintenance						
Dept: Vehicle Maintenance Shop						
601-801.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	1,058.51
		01/08-01/21/2013 PERS				
601-801.000-720.300	Chemicals	O'REILLY AUTO PARTS	22743		01/23/2013	10.78
		Brake Fluid #901 P.D.		2648-244371		
601-801.000-720.300	Chemicals	O'REILLY AUTO PARTS	22743		01/22/2013	73.40
		Antifreeze #3911 F.D.		2648-24166		
601-801.000-720.400	Automotive	AIRWAVE COMMUNICATIONS ENT INC	22686		01/21/2013	61.56
		Overhead Bulbs #3913 F.D.		425279		
601-801.000-720.400	Automotive	AUTO ZONE, INC. #2804	22693		01/24/2013	8.63
		Tail Gate Handle #45 Streets		2804678863		
601-801.000-720.400	Automotive	BRAWLEY TRACTOR PARTS	22695		01/25/2013	176.06
		Filters/Stock		30288		
601-801.000-720.400	Automotive	JOHN DEERE FINANCIAL	22727		12/10/2012	32.32
		Parking Valve #3913 F.D.		0014629		
601-801.000-720.400	Automotive	HAAKER EQUIPMENT CO., INC.	22717		01/07/2013	24.55
		Latch Spring #104 Sewer		C92427		
601-801.000-720.400	Automotive	HAAKER EQUIPMENT CO., INC.	22717		01/03/2013	548.00
		Pressure Hose #15 Streets		C92515		
601-801.000-720.400	Automotive	IMPERIAL HARDWARE CO., INC.	22723		01/24/2013	4.94
		Washers, Bolts/Library Bus		300198/2		
601-801.000-720.400	Automotive	IMPERIAL HARDWARE CO., INC.	22723		01/24/2013	50.63
		Hose #15 Streets		300213/2		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22741		01/22/2013	25.79
		Brake Hose/Shop Stock		455926		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22741		01/22/2013	21.87
		Brake Couplers #3911 F.D.		455927		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22741		01/22/2013	-25.79
		Return Brake Hose		455935		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22741		01/23/2013	36.03
		Tail Gate Handle #45 Parks		456055		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22741		01/24/2013	17.28
		Brake Hose #3912 F.D.		456125		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22741		01/24/2013	19.12
		Heater Hose #15 Streets		456198		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22741		01/16/2013	-51.24
		Credit Water Pump #907 PD		455291		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22741		01/17/2013	8.10
		Brake Couplings #3913 F.D.		455443		
601-801.000-720.410	Tires	DAPPER TIRE CO., INC.	22703		01/16/2013	947.03
		Tires #906,#907,#915 P.D.		900737931		
601-801.000-720.410	Tires	DAPPER TIRE CO., INC.	22703		01/23/2013	682.99
		Tires #48 Parks		900765058		
601-801.000-720.410	Tires	DAPPER TIRE CO., INC.	22703		01/23/2013	629.94
		Tires #207 Streets		900765059		

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: Maintenance						
Dept: Vehicle Maintenance Shop						
601-801.000-721.200	Other oper	ZEP MANUFACTURING CO, INC.	22775		01/09/2013	433.00
		Towels, Cleaners/ Shop		9000053679		
601-801.000-721.900	Small tool	NORTHEM AUTO PARTS, INC.	22741		01/23/2013	14.87
		Air Chuck/Shop		455986		
601-801.000-721.900	Small tool	O'REILLY AUTO PARTS	22743		01/18/2013	14.71
		Tire Gauges/Shop		2648-243624		
601-801.000-721.900	Small tool	O'REILLY AUTO PARTS	22743		01/23/2013	156.60
		Step Stool/Shop		2648-244424		
601-801.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO.	22759		01/07/2013	261.40
		093 080 7894 9 12/1-01/01				
601-801.000-730.200	Technical	CALIFORNIA DIESEL COMPLIANCE	22698		01/22/2013	385.00
		Smoke Opacity Test/City Fleet		9060		
601-801.000-740.100	Repair & m	D & H BODY SHOP INC.	22702		01/09/2013	1,353.67
		Repair Truck #208 Streets		4856		
601-801.000-740.100	Repair & m	DESERT AUTO PLAZA	22706		01/22/2013	746.62
		Repair Engine Lifters #48 Park		819023		
601-801.000-740.100	Repair & m	JOHN DEERE FINANCIAL	22727		12/05/2012	105.25
		Repair Library Bus Lights		018793		
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22688		01/21/2013	25.32
		Uniform Cleaning Service		LYUM692107		
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22688		01/21/2013	32.03
		Cleaning Services		LYUM692108		
601-801.000-750.650	Taxes, Fee	DEPT OF TOXIC SUBSTANCES CONTR	22705		01/02/2013	1,340.00
		Hazardous Material Plan		IM0006283		
Total Vehicle Maintenance Shop						9,228.97
Fund Total						9,228.97
Fund: Risk Management						
Dept:						
602-000.000-200.034	Health ins	CA PUBLIC EMP. RETIREMENT SYST	22697		01/22/2013	70,926.93
		Feb. 2013 Health Insurance		100000013916328		
Total						70,926.93
Fund Total						70,926.93
Fund: Payroll Clearing						
Dept:						
802-000.000-200.008	Retirement	PUBLIC EMPLOYEES RETIREMENT	22748		01/30/2013	11,019.83
		01/08-01/21/2013 PERS				
Total						11,019.83
Fund Total						11,019.83
Grand Total						441,890.86

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
22777	02/07/2013	Printed	A343	ACME SAFETY & SUPPLY CORP.	Parking Sign	162.00
22778	02/07/2013	Printed	P120	AIRGAS-WEST, INC.	Oxygen, Acetylene Tank Rental	59.31
22779	02/07/2013	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Batteries/Handheld Radios	703.50
22781	02/07/2013	Printed	A126	ALSCO AMERICAN LINEN DIV.	Uniform Cleaning Service	413.87
22782	02/07/2013	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	70.40
22783	02/07/2013	Printed	A031	MARIA ZULEMA ARMSTRONG	Travel Adv/Public Records	25.50
22784	02/07/2013	Printed	A785	AT&T	U/Verse Internet 12/24-1/23	40.00
22785	02/07/2013	Printed	A461	AT&T-CALNET 2	Telephone Services 12/12-1/11	3,735.91
22786	02/07/2013	Printed	A592	AUTO ZONE, INC. #2804	Return Stabilizer	66.42
22787	02/07/2013	Printed	A930	AVAYA FINANCIAL SERVICES	City Hall Phone System	150.89
22788	02/07/2013	Printed	A277	AVAYA INC.	Equipment Maint. 1/2-2/1 P.W.	372.92
22789	02/07/2013	Printed	B373	CALEB BAEZA	BasketBall Coach 1/20-1/31	64.00
22790	02/07/2013	Printed	B689	BEAMSPEED INTERNET SERVICE	Wireless Internet 1/29-2/28	69.95
22791	02/07/2013	Printed	B734	JUAN & ELSIE BERMUDEZ	Refund Deposit 922 J Street	1.33
22792	02/07/2013	Printed	B684	LAURA P. BLAKE	Zumba Instructor Morning	312.80
22793	02/07/2013	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #3991 F.D.	346.94
22794	02/07/2013	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	4,106.90
22795	02/07/2013	Printed	B960	TYMIKA BROWN	BasketBall Scorekeeper 1/29	16.00
22797	02/07/2013	Printed	B411	BSN SPORTS	Basketball Jerseys	3,131.49
22798	02/07/2013	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. Oct-Dec/Parks	657.62
22799	02/07/2013	Printed	C123	VIRIDIANA Y. CATLETT	Zumba Instructor Dec, Jan	243.10
22800	02/07/2013	Printed	C723	COMPUTER DOCTOR	Computer & Printer Setup	870.00
22801	02/07/2013	Printed	C423	CONSOLIDATED ELECTRICAL DIST I	Cover, Nipple, Seal Adapter	349.27
22802	02/07/2013	Printed	C644	URIEL CORTEZ CORTEZ	Refund Deposit 440 I Street	251.34
22803	02/07/2013	Printed	D144	DANIELS TIRE SERVICE	Oil Change #916 P.D.	75.31
22804	02/07/2013	Printed	D155	DASH MEDICAL GLOVES, INC	Medical Gloves	71.16
22805	02/07/2013	Printed	D103	DELTA DENTAL	Dental Insurance Feb. 2013	9,264.47
22806	02/07/2013	Printed	D123	DESERT AIR CONDITIONING, IN	AC Maintenance	354.00
22807	02/07/2013	Printed	D133	DESERT WILDLIFE UNLIMITED	Refund Deposit/Lions Center	100.00
22808	02/07/2013	Printed	D178	DIRECTV	Acct# 041023715 1/26-2/25	110.99
22809	02/07/2013	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 919 Jennifer St	191.74
22810	02/07/2013	Printed	E216	EL CENTRO MOTORS	Window Control Switch #907 PD	74.86
22811	02/07/2013	Printed	E145	ELMS EQUIPMENT	Air Cleaner	160.36
22812	02/07/2013	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Blood Pressure Kits	77.00
22813	02/07/2013	Printed	F397	FASTENAL CO.	Stainless Steel Collars	553.91
22814	02/07/2013	Printed	F629	FLEET SERVICES	CNG Charge Sweeper #16	14.00
22815	02/07/2013	Printed	F444	FOUR SONS DEVELOPMENT, LLC	Refund Fire Hydrant Deposit	165.29
22816	02/07/2013	Printed	G008	MARTHA T GARCIA	Travel Adv/Public Records	25.50
22817	02/07/2013	Printed	G216	DAYJANE GRANBERRY	BB Scorekeeper 1/29	16.00
22818	02/07/2013	Printed	G731	RAKHIM GRAY	BB Ref/Scorekeeper 1/28-1/30	36.00
22819	02/07/2013	Printed	H119	HAAKER EQUIPMENT CO., INC.	Coupling Hose #104 Sewer	965.04
22820	02/07/2013	Printed	H646	HAZARD CONSTRUCTION CO. INC	Transit Transfer Station	114,000.00
22821	02/07/2013	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Feb. 2013	598.69
22822	02/07/2013	Printed	I577	IMPERIAL COUNTY OFFICE OF ED	Email, Virus Filtering Service	600.00
22826	02/07/2013	Printed	I301	IMPERIAL HARDWARE CO., INC.	Reflector Bulb	1,387.87
22827	02/07/2013	Printed	I105	IMPERIAL IRRIGATION DIST.	Install Service Pole EOC	2,189.50
22828	02/07/2013	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 12/28/12-1/28/13	35,880.54
22829	02/07/2013	Printed	I133	IMPERIAL VALLEY CYCLE CENTER I	Replace Headlight Bulb	625.96
22830	02/07/2013	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription/P.D.	133.92
22831	02/07/2013	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Mirror, Radiator Supports #919	343.54
22832	02/07/2013	Printed	K543	KNORR SYSTEMS, INC.	Chemical Pump W/Pressure Kit	3,818.42

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
22833	02/07/2013	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Glove Valve, Adapter, Coupling	455.60
22834	02/07/2013	Printed	L425	THE LIGHTHOUSE, INC.	Return Lamps	211.67
22835	02/07/2013	Printed	M714	MANPOWER	Temp Services thru 1/27/13	1,009.92
22836	02/07/2013	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec	63.60
22837	02/07/2013	Printed	M860	MUSCO FINANCE, LLC	Lease Pmt Ball Park Lighting	20,785.00
22838	02/07/2013	Printed	N016	ELVIA NORIS	Refund Deposit 677 Vine St	116.65
22839	02/07/2013	Printed	N045	NORTHEND AUTOPARTS, INC.	A/C Belt #210 Streets	430.75
22840	02/07/2013	Printed	0567	JIM O'MALLEY PLUMBING	Coupling, Cap, Vinyl, Sleeve	404.89
22841	02/07/2013	Printed	O233	O'REILLY AUTO PARTS	Car Wash, Soap, Car Shine	115.46
22842	02/07/2013	Printed	O125	OFFICE SUPPLY CO.	Fasteners, Tape, Copy Paper	176.23
22843	02/07/2013	Printed	O901	ORANGE COMMERCIAL CREDIT	Coliform Analysis	990.00
22844	02/07/2013	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies	222.14
22845	02/07/2013	Printed	P110	PESTMASTER SERVICES	Pest Control Service - Sr Ctr	65.00
22846	02/07/2013	Printed	P603	PGI	Repaired Sign/Cattle Call	300.00
22847	02/07/2013	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - Police Dept.	315.00
22848	02/07/2013	Printed	P780	PRINCE & ASSOCIATES	Refund Deposit 592 W Magnolia	383.48
22849	02/07/2013	Printed	P903	PRINCIPAL FINANCIAL GROUP	Lfe Insurance February 2013	3,559.83
22850	02/07/2013	Printed	P300	PROFORCE MARKETING, INC.	Sarariland XT02 Vests	3,693.60
22851	02/07/2013	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Flashlight	471.58
22852	02/07/2013	Printed	R219	THOMAS RAY	Reimb Travel/DUI Seminar	48.01
22853	02/07/2013	Printed	R434	THE ROCK COFFEE SHOP & CAFE	Food/Transfer Station Ground	121.00
22854	02/07/2013	Printed	R884	RICHARD RUBIO	Travel Adv/Parks & Rec Academy	468.15
22855	02/07/2013	Printed	R852	ROMAN RUBIO	BB Ref/Scorekeeper 1/30-31	60.00
22856	02/07/2013	Printed	S216	ERNEST JACOB SANCHEZ	BB Ref/Scorekeeper 1/28-1/31	216.00
22857	02/07/2013	Printed	S916	JAYSON SANCHEZ	Baskeball Scorekeeper 1/30	24.00
22858	02/07/2013	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maint November F.D.	271.16
22859	02/07/2013	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Epoxy Paint	314.63
22860	02/07/2013	Printed	S794	SHRM	2013 Membership/S. Bonillas	180.00
22861	02/07/2013	Printed	S169	SMALL EQUIPMENT CENTER	Gaskets, Hose/Parks	17.23
22862	02/07/2013	Printed	S262	DANIEL DERRICK SOLANO	BB Scorekeeper 1/28, 31	56.00
22863	02/07/2013	Printed	S232	JUSTIN SOLANO	Basketball Referee 1/28,31	84.00
22864	02/07/2013	Printed	S412	SONIA CORINA, INC.	Dial A Ride February 2013	18,532.00
22865	02/07/2013	Printed	S689	STAPLES ADVANTAGE	Correction Tape	498.48
22866	02/07/2013	Printed	S750	STAPLES, INC	Tabs, Post-Its, Clips, Pens	83.86
22867	02/07/2013	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Refund Over Payment NCCH-628	121.29
22868	02/07/2013	Printed	S337	SUNBELT RENTALS, INC.	Street Broom 3 Wheel Unit	284.71
22869	02/07/2013	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0055391	139.90
22870	02/07/2013	Printed	T306	TIMEPAYMENT CORP.	Drinking Water Service P.D.	65.41
22871	02/07/2013	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	280.11
22872	02/07/2013	Printed	U156	UNITED ROTARY BRUSH CORP.	Gutter Brooms/#15, #16	443.51
22873	02/07/2013	Printed	V236	VALLEY TRANSMISSION SERVICE	Transmission Gaskets #3913 FD	77.90
22874	02/07/2013	Printed	V079	VERIZON WIRELESS SERVICES L	Cameras Network Access	966.60
22875	02/07/2013	Printed	V452	VISION SERVICE PLAN (CA), I	February Vision Insurance	2,709.21
22876	02/07/2013	Printed	W221	WAL-MART STORES, INC. #01-1555	Five 60" LED Smart HDTV	5,502.60
22877	02/07/2013	Printed	W833	WATER TECH	Slips, Bushings	198.40
22878	02/07/2013	Printed	W299	WE-DO EQUIP. REPAIR & SUPPLY I	4-Drum Platform	972.00
22879	02/07/2013	Printed	W180	WEST 80 ELECTRIC	Repair Pumb/Lift Station 3	1,601.10
22880	02/07/2013	Printed	X100	XEROX CORPORATION	Copier Usage 9/30-12/30 WWTP	189.10

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Checks Total (excluding void checks):

256,352.7



City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: General Revenues						
101-110.000-410.910	Utility us	SUN COMMUNITY FED. CREDIT UNIO Refund Over Payment NCCH-628	22867		01/30/2013	0.01
				Total General Revenues		0.01
Dept: Finance						
101-151.000-721.200	Other oper	WAL-MART STORES, INC. #01-1555 Batteries, Tissue Paper	22876	09043	01/31/2013	12.31
101-151.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	59.19
				Total Finance		71.50
Dept: Utility Billing						
101-152.000-720.100	Office sup	OFFICE SUPPLY CO. Paper, Pads, Adhesive	22842	461433-1	01/31/2013	11.33
101-152.000-720.100	Office sup	OFFICE SUPPLY CO. Ribbon, Correction Wheel	22842	461433-0	01/14/2013	28.51
101-152.000-721.200	Other oper	WAL-MART STORES, INC. #01-1555 Batteries, Tissue Paper	22876	09043	01/31/2013	12.30
				Total Utility Billing		52.14
Dept: Personnel						
101-153.000-750.600	Membership	SHRM 2013 Membership/S. Bonillas	22860		12/13/2012	180.00
				Total Personnel		180.00
Dept: Planning						
101-171.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	140.83
				Total Planning		140.83
Dept: Non-departmental						
101-191.000-720.100	Office sup	OFFICE SUPPLY CO. Copy Paper, Folders	22842	461151-0	01/23/2013	77.28
101-191.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 12/28/12-1/28/13	22828		01/30/2013	1,084.46
101-191.000-730.200	Technical	IMPERIAL COUNTY OFFICE OF ED Email,Virus Filtering Service	22822	13-040	12/06/2012	600.00
101-191.000-730.200	Technical	IMPERIAL IRRIGATION DIST. Install Service Pole EOC	22827	CSP#4014401	01/24/2013	2,189.50
101-191.000-740.100	Repair & m	AVAYA FINANCIAL SERVICES City Hall Phone System	22787	22742325	01/21/2013	150.89
101-191.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	22781	LYUM694039	01/25/2013	12.70
101-191.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	22781	LYUM694045	01/25/2013	15.00
101-191.000-740.400	Rent	ALSCO AMERICAN LINEN DIV. Tablecloths/TTS Groundbreaking	22781	LYUM693821	01/25/2013	13.50
101-191.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	347.32
				Total Non-departmental		4,490.65
Dept: Police Protection						
101-211.000-720.100	Office sup	STAPLES ADVANTAGE Folders, Clips, Mouse, Boxes	22865	3190167146	01/12/2013	287.95
101-211.000-720.200	Books and	IMPERIAL VALLEY PRESS Annual Subscription/P.D.	22830		01/30/2013	133.92
101-211.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Garden Hose	22826	299935/2	01/22/2013	23.52
101-211.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Return Garden Hose	22826	299934/2	01/22/2013	-11.77
101-211.000-721.200	Other oper	TIMEPAYMENT CORP. Drinking Water Service P.D.	22870	32942864-0213	01/15/2013	65.43
101-211.000-721.900	Small tool	PROFORCE MARKETING, INC. Sarariland XT02 Vests	22850	162541	01/28/2013	3,693.60
101-211.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 12/28/12-1/28/13	22828		01/30/2013	2,382.37
101-211.000-740.100	Repair & m	AIRWAVE COMMUNICATIONS ENT INC Batteries/Handheld Radios	22779	425327	01/30/2013	703.50
101-211.000-740.100	Repair & m	DESERT AIR CONDITIONING, IN AC Maintenance	22806	B19136	01/23/2013	354.00

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Police Protection						
101-211.000-740.100	Repair & m	IMPERIAL VALLEY CYCLE CENTER I Tires/Motor Traffic Unit	22829	13965	12/05/2012	477.06
101-211.000-740.100	Repair & m	IMPERIAL VALLEY CYCLE CENTER I Repair Side Stand/Motor Unit	22829	15826	12/18/2012	72.18
101-211.000-740.100	Repair & m	IMPERIAL VALLEY CYCLE CENTER I Replace Headlight Bulb	22829	16241	12/21/2012	76.72
101-211.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	22781	LYUM694046	01/25/2013	101.19
101-211.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	1,356.78
101-211.000-750.200	Communicat	VERIZON WIRELESS SERVICES L MDC Connection To Network	22874	1155566495	01/15/2013	776.56
101-211.000-750.200	Communicat	VERIZON WIRELESS SERVICES L Cameras Network Access	22874	1155566496	01/15/2013	190.05
101-211.000-750.210	Postage	PITNEY BOWES PURCHASE POWER Postage - Police Dept.	22847		01/17/2013	315.00
101-211.000-750.510	Training/P	MARIA ZULEMA ARMSTRONG Travel Adv/Public Records	22783		02/05/2013	25.50
101-211.000-750.510	Training/P	MARTHA T GARCIA Travel Adv/Public Records	22816		02/06/2013	25.50
101-211.000-750.510	Training/P	THOMAS RAY Reimb Travel/DUI Seminar	22852		02/06/2013	48.01
101-211.000-800.400	Equipment	WAL-MART STORES, INC. #01-1555 Five 60" LED Smart HDTV	22876		02/06/2013	5,389.20
Total Police Protection						16,486.27
Dept: Graffiti Abatement						
101-211.300-700.200	Temporary	MANPOWER Temp Services thru 1/20/13	22835	25133110	01/20/2013	631.20
101-211.300-700.200	Temporary	MANPOWER Temp Services thru 1/27/13	22835	25160917	01/27/2013	378.72
101-211.300-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Return Paint Sprayer	22826	300990/2	01/31/2013	-75.59
Total Graffiti Abatement						934.33
Dept: Fire Department						
101-221.000-720.800	Janitorial	PADRE JANITORIAL SUPPLIES, INC Janitorial Supplies	22844	337929	01/07/2013	222.14
101-221.000-721.200	Other oper	DASH MEDICAL GLOVES, INC Medical Gloves	22804	INV0774532	01/04/2013	71.16
101-221.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Adhesive, Bulb	22826	299892/2	01/22/2013	13.63
101-221.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Batteries	22826	299295/2	01/16/2013	6.96
101-221.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Propane Gas	22826	299009/2	01/14/2013	7.44
101-221.000-721.200	Other oper	NORTHEND AUTOPARTS, INC. Toggle	22839	455298	01/16/2013	4.95
101-221.000-721.900	Small tool	EMERGENCY MEDICAL PRODUCTS, IN Blood Pressure Kits	22812	1522412	01/07/2013	77.00
101-221.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 12/28/12-1/28/13	22828		01/30/2013	571.43
101-221.000-730.200	Technical	COMPUTER DOCTOR Computer & Printer Setup	22800	1508	01/20/2013	870.00
101-221.000-740.100	Repair & m	SHARP ELECTRONICS CORPORATI Copier Maint October F.D.	22858	99068644	11/30/2012	135.58
101-221.000-740.100	Repair & m	SHARP ELECTRONICS CORPORATI Copier Maint November F.D.	22858	99107379	12/28/2012	135.58
101-221.000-740.400	Rent	AIRGAS-WEST, INC. Acetylene Tank Rental	22778	9906829284	12/31/2012	31.63
101-221.000-740.400	Rent	AIRGAS-WEST, INC. Oxygen, AcetyleneTank Rental	22778	9906829282	12/31/2012	27.68
101-221.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	199.65
Total Fire Department						2,374.83
Dept: Fire Station #2						
101-221.100-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 12/28/12-1/28/13	22828		01/30/2013	475.42

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Fire Station #2						
101-221.100-750.200	Communicat	AT&T	22784		01/23/2013	40.00
		U/Verse Internet 12/24-1/23				
101-221.100-750.200	Communicat	DIRECTV	22808		01/27/2013	110.99
		Acct# 041023715 1/26-2/25		19674203123		
				Total Fire Station #2		626.41
Dept: Building Inspection						
101-231.000-720.100	Office sup	OFFICE SUPPLY CO.	22842		01/31/2013	29.55
		Fasteners, Tape, Copy Paper		461458-0		
101-231.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC.	22826		01/28/2013	17.32
		Reflector Bulb		300572/2		
101-231.000-740.100	Repair & m	CANON SOLUTIONS AMERICA, INC	22798		01/05/2013	47.93
		Copier Maint. Oct-Dec/Building		4008427700		
101-231.000-750.200	Communicat	AT&T-CALNET 2	22785		01/20/2013	89.73
		Telephone Services 12/20-1/19				
				Total Building Inspection		184.53
Dept: Animal Control						
101-241.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22781		02/04/2013	6.56
		Uniform Cleaning Service		LYUM697164		
101-241.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22781		01/28/2013	6.56
		Uniform Cleaning Service		LYUM694520		
				Total Animal Control		13.12
Dept: Engineering						
101-311.000-720.100	Office sup	STAPLES, INC	22866		01/04/2013	61.19
		Tabs, Post-Its, Clips, Pens		1320462002		
101-311.000-721.110	Food and g	THE ROCK COFFEE SHOP & CAFE	22853		02/01/2013	121.00
		Food/Transfer Station Ground				
101-311.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC.	22826		01/28/2013	3.15
		Duplex Wall Receptacle		300522/2		
101-311.000-721.200	Other oper	WAL-MART STORES, INC. #01-1555	22876		01/28/2013	88.82
		Supplies/Transit Transfer		03909		
101-311.000-730.200	Technical	UNITED PARCEL SERVICE, INC	22871		01/26/2013	280.14
		Mailings - Engineering		2XX926043		
101-311.000-740.100	Repair & m	AVAYA INC.	22788		01/22/2013	93.23
		Equipment Maint. 1/2-2/1 P.W.		2732365958		
101-311.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22781		01/28/2013	26.02
		Cleaning Services		LYUM694519		
101-311.000-750.200	Communicat	AT&T-CALNET 2	22785		01/20/2013	429.02
		Telephone Services 12/20-1/19				
101-311.000-750.200	Communicat	TIME WARNER CABLE	22869		02/02/2013	139.90
		Internet 8448 42 002 0055391				
				Total Engineering		1,242.47
Dept: Community Development						
101-411.000-720.100	Office sup	OFFICE SUPPLY CO.	22842		01/31/2013	29.56
		Fasteners, Tape, Copy Paper		461458-0		
101-411.000-740.100	Repair & m	CANON SOLUTIONS AMERICA, INC	22798		01/05/2013	47.93
		Copier Maint. Oct-Dec/Building		4008427700		
101-411.000-750.200	Communicat	AT&T-CALNET 2	22785		01/20/2013	89.72
		Telephone Services 12/20-1/19				
				Total Community Development		167.21
Dept: Parks						
101-511.000-720.500	Electrical	CONSOLIDATED ELECTRICAL DIST I	22801		01/16/2013	289.98
		Lighting Kit		1964-442783		
101-511.000-720.500	Electrical	CONSOLIDATED ELECTRICAL DIST I	22801		01/11/2013	59.29
		Cover, Nipple, Seal Adapter		1964-442704		
101-511.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC.	22826		01/24/2013	15.08
		Plug, Bar Kit, Wire Nut		300144/2		
101-511.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC.	22826		01/16/2013	31.32
		Timer		299241/2		
101-511.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC.	22826		01/18/2013	6.76
		Bushing, Sprinkler		299524/2		
101-511.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC.	22826		01/22/2013	2.53
		PVC Pipe		K99863/2		
101-511.000-720.600	Plumbing s	LABRUCHERIE IRRIGATION SUPP	22833		01/17/2013	32.17
		Sprinkler, Nozzle, Nipple		64622C		

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Parks						
101-511.000-720.600	Plumbing s	LABRUCHERIE IRRIGATION SUPP Coupling Valve, Adapter, Ell	22833	64839C	01/23/2013	265.41
101-511.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Valve, Cement	22840	83623	01/17/2013	45.10
101-511.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Metal Haws	22840	83549	01/12/2013	25.79
101-511.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Washer, Brush, Nuts, Valves	22840	83609	01/14/2013	32.85
101-511.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Coupling, Cap, Vinyl, Sleeve	22840	83613	01/15/2013	34.42
101-511.000-720.600	Plumbing s	WATER TECH Slip Tee, Coupling, Bushing	22877	207106	01/22/2013	50.78
101-511.000-720.600	Plumbing s	WATER TECH Sprinkler	22877	2096953	01/17/2013	17.63
101-511.000-720.600	Plumbing s	WATER TECH PVC Pipes, Cap Slip	22877	206875	01/16/2013	35.84
101-511.000-720.600	Plumbing s	WATER TECH Sprinkler	22877	206841	01/16/2013	11.75
101-511.000-720.600	Plumbing s	WATER TECH Tee Slip, Coupling, Adapter	22877	206881	01/16/2013	3.68
101-511.000-720.600	Plumbing s	WATER TECH Tee Slip, Couplings	22877	207088	01/22/2013	17.85
101-511.000-720.600	Plumbing s	WATER TECH Coupling Slip	22877	207157	01/23/2013	58.74
101-511.000-720.600	Plumbing s	WATER TECH Slips, Bushings	22877	207154	01/23/2013	2.21
101-511.000-720.700	Constructi	IMPERIAL HARDWARE CO., INC. Stakes, Drywall Nails	22826	299255/2	01/16/2013	13.49
101-511.000-720.700	Constructi	JIM O'MALLEY PLUMBING Valve, Cement	22840	83623	01/17/2013	19.20
101-511.000-720.800	Janitorial	IMPERIAL HARDWARE CO., INC. Bowl Cleaner, Gloves, Brush	22826	300308/2	01/25/2013	21.34
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Gloves	22826	299993/2	01/23/2013	14.26
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Key	22826	298950/2	01/14/2013	3.39
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Padlock	22826	299472/2	01/18/2013	13.95
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Spray	22826	299100/2	01/15/2013	3.90
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Paint	22826	298682/2	01/11/2013	26.40
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Screws	22826	300171/2	01/24/2013	1.17
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Bolt, Nut, Washer	22826	300219/2	01/24/2013	2.94
101-511.000-721.200	Other oper	O'REILLY AUTO PARTS Car Wash, Soap, Car Shine	22841	2648-243652	01/18/2013	15.41
101-511.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Saw, Hole Saw	22826	300013/2	01/23/2013	17.52
101-511.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Tester Voltage	22826	299064/2	01/15/2013	26.46
101-511.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Masonry Bit, Locknut	22826	300015/2	01/23/2013	3.78
101-511.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Hammer Drill, Drill Impact Kit	22826	504666/2	01/17/2013	529.18
101-511.000-721.900	Small tool	LABRUCHERIE IRRIGATION SUPP Shovel	22833	64623C	01/17/2013	19.49
101-511.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 12/28/12-1/28/13	22828		01/30/2013	2,471.82
101-511.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Parks & Rec	22836	172454	01/25/2013	44.89
101-511.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Parks & Rec	22836	172053	01/16/2013	18.71
101-511.000-740.100	Repair & m	PGI Repaired Sign/Cattle Call	22846	019661	01/10/2013	300.00
101-511.000-750.400	Travel	RICHARD RUBIO Travel Adv/Parks & Rec Academy	22854		02/06/2013	234.08
101-511.000-750.500	Training	RICHARD RUBIO Travel Adv/Parks & Rec Academy	22854		02/06/2013	234.07

City of Brawley

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: General Fund						
Dept: Parks						
101-511.000-760.100	Interest	MUSCO FINANCE, LLC	22837		02/01/2013	5,574.56
		Lease Pmt Ball Park Lighting				
101-511.000-760.200	Principal	MUSCO FINANCE, LLC	22837		02/01/2013	15,210.44
		Lease Pmt Ball Park Lighting				
Total Parks						25,859.63
Dept: Recreation & Lions Center						
101-521.000-470.110	Rents and	DESERT WILDLIFE UNLIMITED	22807		01/30/2013	100.00
		Refund Deposit/Lions Center		013780		
101-521.000-720.100	Office sup	STAPLES ADVANTAGE	22865		01/12/2013	155.52
		Copy Paper, Magazine Holder		3190167145		
101-521.000-720.100	Office sup	STAPLES ADVANTAGE	22865		01/05/2013	21.59
		Envelopes		3189721962		
101-521.000-720.100	Office sup	STAPLES ADVANTAGE	22865		01/05/2013	33.42
		Correction Tape		3189721963		
101-521.000-720.600	Plumbing s	KNORR SYSTEMS, INC.	22832		01/14/2013	3,818.42
		Chemical Pump W/Pressure Kit		SI143326		
101-521.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING	22840		01/16/2013	247.53
		Coupling, Clamp, Blade		83622		
101-521.000-721.200	Other oper	ELMS EQUIPMENT	22811		01/15/2013	142.56
		Oil		1056684-0001		
101-521.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC.	22826		01/14/2013	143.21
		Lawn Food		298906/2		
101-521.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC	22851		01/15/2013	150.22
		Cold Packs		309339-0002		
101-521.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC	22828		01/30/2013	3,469.39
		Power Bills 12/28/12-1/28/13				
101-521.000-730.200	Technical	PESTMASTER SERVICES	22845		01/17/2013	35.00
		Pest Control Service - Lions		1338536		
101-521.000-740.100	Repair & m	CANON SOLUTIONS AMERICA, INC	22798		01/05/2013	561.76
		Copier Maint. Oct-Dec/Parks		4008424409		
101-521.000-740.200	Cleaning s	ARAMARK UNIFORM SERVICES, INC.	22782		01/24/2013	35.20
		Cleaning Services		588-5902170		
101-521.000-740.200	Cleaning s	ARAMARK UNIFORM SERVICES, INC.	22782		12/27/2012	35.20
		Cleaning Services		588-5859761		
101-521.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22781		01/21/2013	32.36
		Cleaning Services		LYUM692111		
101-521.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV.	22781		01/14/2013	32.51
		Cleaning Services		LYUM689781		
101-521.000-750.200	Communicat	AT&T-CALNET 2	22785		01/20/2013	341.61
		Telephone Services 12/20-1/19				
Total Recreation & Lions Center						9,355.50
Dept: Recreation Leagues						
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	232.20
		Basketball Jerseys		95094365		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	253.21
		Basketball Jerseys		95094367		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	232.20
		Basketball Jerseys		95094368		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	261.97
		Basketball Jerseys		95094369		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	232.21
		Basketball Jerseys		95094370		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	277.47
		Basketball Jerseys		95094371		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/10/2013	231.13
		Basketball Jerseys		95109433		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	297.39
		Basketball Jerseys		951094374		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	255.36
		Basketball Jerseys		95094375		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	277.47
		Basketball Jerseys		95094376		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/02/2013	254.28
		Basketball Jerseys		95094377		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/04/2013	21.02
		Basketball Jerseys		95097891		
101-521.100-721.100	Uniforms	BSN SPORTS	22797		01/17/2013	22.09
		Basketball Jersey		95122047		

City of Brawley

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: General Fund							
Dept: Recreation Leagues							
101-521.100-721.100	Uniforms	BSN SPORTS		22797		01/15/2013	22.09
		Basketball Jerseys			95117375		
101-521.100-721.100	Uniforms	BSN SPORTS		22797		01/28/2013	66.42
		Basketball Jerseys			95138943		
101-521.100-721.200	Other oper	BSN SPORTS		22797		01/17/2013	194.98
		Stop Watches			95122046		
101-521.100-730.200	Technical	LAURA P. BLAKE		22792		02/04/2013	312.80
		Zumba Instructor Morning			1132113		
101-521.100-730.200	Technical	CALEB BAEZA		22789		02/01/2013	64.00
		BasketBall Coach 1/20-1/31					
101-521.100-730.200	Technical	TYMIKA BROWN		22795		01/31/2013	16.00
		BasketBall Scorekeeper 1/29					
101-521.100-730.200	Technical	VIRIDIANA Y. CATLETT		22799		01/31/2013	243.10
		Zumba Instructor Dec, Jan			12115113		
101-521.100-730.200	Technical	RAKHIM GRAY		22818		01/31/2013	36.00
		BB Ref/Scorekeeper 1/28-1/30					
101-521.100-730.200	Technical	DAYJANE GRANBERRY		22817		01/31/2013	16.00
		BB Scorekeeper 1/29					
101-521.100-730.200	Technical	ROMAN RUBIO		22855		01/31/2013	60.00
		BB Ref/Scorekeeper 1/30-31					
101-521.100-730.200	Technical	JAYSON SANCHEZ		22857		01/31/2013	24.00
		Baskeball Scorekeeper 1/30					
101-521.100-730.200	Technical	JUSTIN SOLANO		22863		02/01/2013	84.00
		Basketball Referee 1/28,31					
101-521.100-730.200	Technical	DANIEL DERRICK SOLANO		22862		02/01/2013	56.00
		BB Scorekeeper 1/28, 31					
101-521.100-730.200	Technical	ERNEST JACOB SANCHEZ		22856		02/04/2013	100.00
		BB Ref/Scorekeeper 1/23-1/26					
101-521.100-730.200	Technical	ERNEST JACOB SANCHEZ		22856		01/31/2013	116.00
		BB Ref/Scorekeeper 1/28-1/31					
Total Recreation Leagues							4,259.39
Dept: Senior Citizens Center							
101-522.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC.		22826		01/15/2013	13.54
		Keys			299121/2		
101-522.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC.		22826		01/23/2013	25.71
		Padlock, Key			300101/2		
101-522.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC		22828		01/30/2013	281.76
		Power Bills 12/28/12-1/28/13					
101-522.000-730.200	Technical	PESTMASTER SERVICES		22845		01/24/2013	30.00
		Pest Control Service - Sr Ctr			1338756		
101-522.000-750.200	Communicat	AT&T-CALNET 2		22785		01/20/2013	75.66
		Telephone Services 12/20-1/19					
Total Senior Citizens Center							426.67
Dept: Library							
101-551.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC		22828		01/30/2013	771.54
		Power Bills 12/28/12-1/28/13					
101-551.000-750.200	Communicat	AT&T-CALNET 2		22785		01/20/2013	70.40
		Telephone Services 12/20-1/19					
101-551.000-750.200	Communicat	AT&T-CALNET 2		22785		01/12/2013	109.92
		Telephone Services 12/12-1/11					
Total Library							951.86
Fund Total							67,817.35
Fund: Gas Tax							
Dept: Street Maintenance & Improve.							
211-312.000-721.200	Other oper	ACME SAFETY & SUPPLY CORP.		22777		01/16/2013	162.00
		Parking Sign			081908-00		
211-312.000-740.400	Rent	SUNBELT RENTALS, INC.		22868		01/16/2013	284.73
		Street Broom 3 Wheel Unit			38246101-001		
Total Street Maintenance & Improve.							446.73
Fund Total							446.73

Fund: SB 821 - Ped. & Bic. Fac.
Dept:

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SB 821 - Ped. & Bic. Fac.						
Dept: 213-000.000-201.750	Retention	HAZARD CONSTRUCTION CO. INC Transit Transfer Station	22820	15513	01/31/2013	-6,000.00
				Total		-6,000.00
Dept: Bicycle & Pedestrian Fac. 213-313.000-800.300	Improvement	HAZARD CONSTRUCTION CO. INC Transit Transfer Station	22820	15513	01/31/2013	120,000.00
				Total Bicycle & Pedestrian Fac.		120,000.00
				Fund Total		114,000.00
Fund: Dial-A-Ride						
Dept: Dial - a - Ride 221-193.000-730.200	Technical	SONIA CORINA, INC. Dial A Ride February 2013	22864	1339	01/28/2013	18,532.00
				Total Dial - a - Ride		18,532.00
				Fund Total		18,532.00
Fund: Bernardo Padilla Land/Light						
Dept: Parks, Landscape & Lighting 241-511.100-725.200	Electricity	IMPERIAL IRRIGATION DISTRICT Power Bills 12/28/12-1/28/13	22828		01/30/2013	8.54
				Total Parks, Landscape & Lighting		8.54
				Fund Total		8.54
Fund: Water						
Dept: 501-000.000-205.200	Water depo	JUAN & ELSIE BERMUDEZ Refund Deposit 922 J Street	22791		01/30/2013	1.33
501-000.000-205.200	Water depo	URIEL CORTEZ CORTEZ Refund Deposit 440 I Street	22802		01/29/2013	251.34
501-000.000-205.200	Water depo	DUFLOCK & ASSOCIATES Refund Deposit 919 Jennifer St	22809		02/05/2013	191.74
501-000.000-205.200	Water depo	ELVIA NORIS Refund Deposit 677 Vine St	22838		02/04/2013	116.65
501-000.000-205.200	Water depo	PRINCE & ASSOCIATES Refund Deposit 770 Birch St	22848		01/29/2013	191.74
501-000.000-205.200	Water depo	PRINCE & ASSOCIATES Refund Deposit 592 W Magnolia	22848		01/30/2013	191.74
501-000.000-205.220	Fire hydra	FOUR SONS DEVELOPMENT, LLC Refund Fire Hydrant Deposit	22815		01/31/2013	165.29
				Total		1,109.83
Dept: Water Treatment 501-321.000-440.710	Water sale	SUN COMMUNITY FED. CREDIT UNIO Refund Over Payment NCCH-628	22867		01/30/2013	96.36
501-321.000-720.300	Chemicals	BRENNTAG PACIFIC INC. Sodium Hypochlorite	22794	BPI268511	01/10/2013	4,106.90
501-321.000-720.600	Plumbing s	LABRUCHERIE IRRIGATION SUPP Glove Valve, Adapter, Coupling	22833	65004C	01/29/2013	138.53
501-321.000-721.200	Other oper	FASTENAL CO. Stainless Steel Collars	22813	CAEL156695	01/11/2013	553.91
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Pail	22826	299404/2	01/17/2013	3.45
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Safety Glasses, Gloves, Boots	22826	300027/2	01/23/2013	30.02
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Lacquer, Thinner, Tape	22826	300030/2	01/23/2013	38.49
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Pail, Cover, Tape, Pole	22826	300067/2	01/23/2013	113.37
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Shop Vac Bulk Kit	22826	300185/2	01/24/2013	29.92
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Gun Rubber Tip, Coupler, Cord	22826	300268/2	01/26/2013	31.06

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Water						
Dept: Water Treatment						
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Batteries	22826	300453/2	01/27/2013	27.82
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Containers, Nozzle, Brushes	22826	300512/2	01/28/2013	20.75
501-321.000-721.200	Other oper	NORTHEAD AUTOPARTS, INC. Armor All, Floor Mat	22839	455864	01/22/2013	34.40
501-321.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Coliform Analysis	22843	5837	01/14/2013	320.00
501-321.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Aluminum, Iron Analysis	22843	5845	01/17/2013	350.00
501-321.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Coliform Analysis	22843	5850	01/22/2013	320.00
501-321.000-740.100	Repair & m	AVAYA INC. Equipment Maint. 1/2-2/1 P.W.	22788	2732365958	01/22/2013	93.23
501-321.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	22781	LYUM694032	01/25/2013	52.77
501-321.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	215.71
Total Water Treatment						6,576.69
Dept: Water Distribution						
501-322.000-721.200	Other oper	ELMS EQUIPMENT Air Cleaner	22811	1056735-0001	01/16/2013	17.80
501-322.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Fitting	22826	300506/2	01/28/2013	13.36
501-322.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Duct Tape, Trash Bags	22826	297335/2	12/28/2012	19.10
501-322.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Duct Tape	22826	298250/2	01/08/2013	9.69
501-322.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Flashlight	22851	309066-0002	01/11/2013	288.95
501-322.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bill 12/27-1/25	22828		01/29/2013	633.47
501-322.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 12/28/12-1/28/13	22828		01/30/2013	22,598.94
501-322.000-740.100	Repair & m	AVAYA INC. Equipment Maint. 1/2-2/1 P.W.	22788	2732365958	01/22/2013	93.23
501-322.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	66.79
Total Water Distribution						23,741.33
Fund Total						31,427.85
Fund: Wastewater						
Dept: Wastewater Collection						
511-331.000-440.730	Sewer serv	SUN COMMUNITY FED. CREDIT UNIO Refund Over Payment NCCH-628	22867		01/30/2013	17.31
511-331.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Towels, Sprays	22826	300474/2	01/28/2013	33.91
511-331.000-721.200	Other oper	SHERWIN-WILLIAMS COMPANY, INC. Epoxy Paint	22859	4927-6	01/28/2013	314.63
511-331.000-721.200	Other oper	WE-DO EQUIP. REPAIR & SUPPLY I 4-Drum Platform	22878	W071559	01/06/2013	972.00
511-331.000-721.900	Small tool	HAAKER EQUIPMENT CO., INC. Rod, Roller, Ladder	22819	C92668	01/14/2013	890.04
511-331.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 12/28/12-1/28/13	22828		01/30/2013	669.46
511-331.000-740.100	Repair & m	AVAYA INC. Equipment Maint. 1/2-2/1 P.W.	22788	2732365958	01/22/2013	93.23
511-331.000-740.100	Repair & m	WEST 80 ELECTRIC Repair Pumb/Lift Station 3	22879	20776	01/08/2013	1,601.16
511-331.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	31.60
Total Wastewater Collection						4,623.34
Dept: Wastewater treatment						
511-332.000-740.400	Rent	XEROX CORPORATION Copier Usage 9/30-12/30 WWTP	22880	066020746	01/19/2013	189.12

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Wastewater						
Dept: Wastewater treatment						
511-332.000-750.200	Communicat	AT&T-CALNET 2	22785		01/20/2013	78.47
		Telephone Services 12/20-1/19				
511-332.000-750.200	Communicat	BEAMSPED INTERNET SERVICE	22790		01/29/2013	69.95
		Wireless Internet 1/29-2/28		319693		
		Total Wastewater treatment				337.54
		Fund Total				4,960.88
Fund: Solid Waste						
Dept: Solid Waste Collection						
521-341.000-440.740	Solid wast	SUN COMMUNITY FED. CREDIT UNIO	22867		01/30/2013	7.61
		Refund Over Payment NCCH-628				
		Total Solid Waste Collection				7.61
		Fund Total				7.61
Fund: Airport						
Dept: Airport						
531-351.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC	22828		01/30/2013	395.37
		Power Bills 12/28/12-1/28/13				
		Total Airport				395.37
		Fund Total				395.37
Fund: Maintenance						
Dept: Vehicle Maintenance Shop						
601-801.000-720.100	Office sup	STAPLES, INC	22866		01/04/2013	22.67
		Weekly Planner/Shop		1320462001		
601-801.000-720.400	Automotive	AUTO ZONE, INC. #2804	22786		01/30/2013	28.07
		Headlight Restorer #919 P.D.		2804684131		
601-801.000-720.400	Automotive	AUTO ZONE, INC. #2804	22786		01/31/2013	75.58
		Restorer, Brake Pads #201 Sts		2804684541		
601-801.000-720.400	Automotive	AUTO ZONE, INC. #2804	22786		01/14/2013	-4.84
		Return Antifreeze		2804654904		
601-801.000-720.400	Automotive	AUTO ZONE, INC. #2804	22786		01/14/2013	-32.39
		Return Stabilizer		2804670740		
601-801.000-720.400	Automotive	BRAWLEY TRACTOR PARTS	22793		01/31/2013	90.91
		Filters/Shop Stock		30563		
601-801.000-720.400	Automotive	BRAWLEY TRACTOR PARTS	22793		01/28/2013	223.68
		Filters #3991 F.D.		30322		
601-801.000-720.400	Automotive	EL CENTRO MOTORS	22810		01/29/2013	74.86
		Window Control Switch #907 PD		5075088		
601-801.000-720.400	Automotive	HAAKER EQUIPMENT CO., INC.	22819		01/21/2013	75.00
		Coupling Hose #104 Sewer		C92823		
601-801.000-720.400	Automotive	KEARNY MESA AUTOMOTIVE CO.	22831		01/29/2013	343.54
		Mirror, Radiator Supports #919		323703CVM		
601-801.000-720.400	Automotive	THE LIGHTHOUSE, INC.	22834		01/24/2013	215.79
		Wire Loom, Raps #15 Streets		0832847		
601-801.000-720.400	Automotive	THE LIGHTHOUSE, INC.	22834		01/17/2013	45.20
		Wire Tie Raps/Shop Stock		0830428		
601-801.000-720.400	Automotive	THE LIGHTHOUSE, INC.	22834		12/19/2012	-49.32
		Return Lamps		0823231		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22839		01/28/2013	20.74
		Plugs #919 P.D.		456520		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22839		01/29/2013	41.74
		Antifreeze #919 P.D.		456606		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22839		01/29/2013	100.20
		Battery #87 Parks		456653		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22839		01/29/2013	30.72
		Belt #907 P.D.		456714		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22839		01/29/2013	174.37
		Radiator #919 P.D.		456717		
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC.	22839		01/31/2013	23.63
		A/C Belt #210 Streets		456943		
601-801.000-720.400	Automotive	O'REILLY AUTO PARTS	22841		01/31/2013	32.27
		Belt #201 Streets		2648-245439		

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Maintenance						
Dept: Vehicle Maintenance Shop						
601-801.000-720.400	Automotive	O'REILLY AUTO PARTS Antifreeze #3991 F.D.	22841	2648-245036	01/28/2013	55.50
601-801.000-720.400	Automotive	O'REILLY AUTO PARTS Fuel Cap #909 P.D.	22841	2648-245160	01/29/2013	12.28
601-801.000-720.400	Automotive	SMALL EQUIPMENT CENTER Gaskets, Hose/Parks	22861	336166	01/25/2013	17.23
601-801.000-720.400	Automotive	UNITED ROTARY BRUSH CORP. Gutter Brooms/#15, #16	22872	103914	01/30/2013	443.57
601-801.000-720.400	Automotive	VALLEY TRANSMISSION SERVICE Transmission Gaskets #3913 FD	22873	006960	01/09/2013	77.98
601-801.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC. Batteries	22826	300904/2	01/31/2013	17.26
601-801.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Gloves/Shop Personnel	22851	309659-0002	01/24/2013	32.41
601-801.000-721.900	Small tool	BRAWLEY TRACTOR PARTS Extensions/Shop	22793	30564	01/31/2013	32.35
601-801.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Flashlights/Shop	22826	300905/2	01/31/2013	99.08
601-801.000-725.400	Fuel	FLEET SERVICES CNG Charge Sweeper #16	22814	31882863	01/23/2013	14.00
601-801.000-740.100	Repair & m	DANIELS TIRE SERVICE Oil Change #916 P.D.	22803	226009449	01/28/2013	75.31
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Uniform Cleaning Service	22781	LYUM694517	01/28/2013	25.32
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	22781	LYUM694518	01/28/2013	32.03
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Uniform Cleaning Service	22781	LYUM697161	02/04/2013	25.32
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	22781	LYUM697162	02/04/2013	32.03
601-801.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 12/20-1/19	22785		01/20/2013	33.51
Total Vehicle Maintenance Shop						2,557.60
Dept: Grounds & Facility Maintenance						
601-802.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 12/28/12-1/28/13	22828		01/30/2013	66.57
Total Grounds & Facility Maintenance						66.57
Fund Total						2,624.17
Fund: Risk Management						
Dept:						
602-000.000-200.034	Health ins	DELTA DENTAL Dental Insurance Feb. 2013	22805		02/01/2013	9,264.47
602-000.000-200.034	Health ins	PRINCIPAL FINANCIAL GROUP Life Insurance February 2013	22849		01/18/2013	3,559.83
602-000.000-200.034	Health ins	VISION SERVICE PLAN (CA), I February Vision Insurance	22875		01/21/2013	2,709.29
Total						15,533.59
Dept: Employee Health Benefits						
602-814.000-750.100	Insurance	HOLMAN PROFESSIONAL COUNSELING Employee Assistance Feb. 2013	22821	INV2005186	02/01/2013	598.69
Total Employee Health Benefits						598.69
Fund Total						16,132.28
Grand Total						256,352.78

Check Register Report

Date: 02/08/2013

Time: 9:21 AM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
Checks						
22881	02/08/2013	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,055.11
22882	02/08/2013	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,134.89
22883	02/08/2013	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical Deduction	378.84
22884	02/08/2013	Printed	C240	COURT SERVICES (CIVIL)	Deductions	75.00
22885	02/08/2013	Printed	F689	FRANCHISE TAX BOARD	Deductions	375.00
22886	02/08/2013	Printed	H732	ANGELICA F HARSANY	Deductions	650.57
22887	02/08/2013	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp #340233-01	6,789.27
22888	02/08/2013	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	785.81
22889	02/08/2013	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,821.00
22890	02/08/2013	Printed	U110	UNITED WAY OF IMPERIAL COUN	United Way Deductions	33.00

10

Checks Total (excluding void checks):

16,098.49



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 02-19-2013

City Manager:



PREPARED BY: Janet P. Smith, Deputy City Clerk
PRESENTED BY: Rosanna Bayon Moore, City Manager

SUBJECT: Reject Claim as Recommended by Carl Warren & Co.,
Claims Management & Solutions

CITY MANAGER RECOMMENDATION: Reject claim and send rejection letter

DISCUSSION:

Adam Perez/Exit Imperial Realty vs. The City of Brawley
Claim No. 2012-9
Claim Filed: June 7, 2012
Recommend Rejection: January 18, 2013

ATTACHMENTS: Correspondence from Carl Warren & Co.



CARL WARREN & COMPANY
Claims Management and Solutions

January 18, 2013

TO: The City of Brawley

ATTENTION: Alma Benavides, City Clerk

RE: Claim : Perez/Exit Imperial Realty vs. The City of Brawley
Claimant : Adrian Perez/Exit Imperial Realty
D/Event : 5/25/2012
Rec'd Y/Office : 6/7/2012
Our File : S-1755246-LMQ

We have received and reviewed the above claim and request that you take the action indicated below:

CLAIM REJECTION: Send a standard rejection letter to the claimant.

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very truly yours,

CARL WARREN & COMPANY

Richard D. Marque

cc: CJPIA w/enc.

Attn.: Executive Director

AN EMPLOYEE-OWNED COMPANY

770 S. Placentia Avenue | Placentia, CA 92870

P. O. Box 25150 | Santa Ana, CA 92799-5180

www.carlwarren.com | Tel: 714-572-5200 | 800-572-6900 | Fax: 866-254-4423

CA License No. 2607296

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 02/19/2013

City Manager: 

PREPARED BY: Marjo Mello, Library Director

SUBJECT: California Library Literacy Services (CLLS) Funds Budget Adjustment for Fiscal Year 2012-2013

CITY MANAGER RECOMMENDATION: Approve budget adjustment for City of Brawley Library in the amount of \$25,465.

DISCUSSION: The CLLS program awarded \$25,465 to the Brawley Public Library adult English-language literacy program and LAMBS project. The sum of \$20,372 is to be used for part-time salaries, operations, and literacy materials for Brawley's LEARN (Libraries Empower All to Read Now) adult literacy program. The sum of \$5,093 is to be used to purchase give-away books on the LAMBS vehicle.

FISCAL IMPACT: \$20,372 increase to Library grants revenue account.
\$20,372 increase to Library expenditure accounts.

\$5,093 increase to LAMBS grants revenue account.
\$5,093 increase to LAMBS expenditure accounts.

ATTACHMENTS: Resolution with specific account changes.

RESOLUTION NO. 2013-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR
CITY OF BRAWLEY BUDGET

Amendment No. 2013- : Library

WHEREAS, Minute Order dated May 15, 2012 adopted the fiscal year 2012-2013 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2012-2013 Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2012-2013 Budget is hereby amended as follows:

Department: Library

REVENUE

<u>BUDGET NUMBERS</u>	<u>ACCOUNT NAME</u>	<u>INCREASE</u>	<u>DECREASE</u>
101-551-000-430-520	State Grant-Library	20,372.00	
101-551-100-430-525	State Grant – LAMBS	5,093.00	
		<hr/>	<hr/>
	Total	25,465.00	

EXPENDITURES

<u>BUDGET NUMBERS</u>	<u>ACCOUNT NAME</u>	<u>INCREASE</u>	<u>DECREASE</u>
101-551-000-700-200	Temporary Salaries		
	(Part-time)	16,796.00	
101-551-000-720-200	Books & Periodicals	2,626.00	
101-551-000-720-100	Office Supplies	950.00	
101-551-100-720-200	LAMBS Books &		
	Periodicals	5,093.00	
		<hr/>	<hr/>
	Total	25,465.00	

Reason: The Library received unanticipated California Library Literacy Services (CLLS) funds from the California State Library. It will cover salaries, books and office supplies for literacy services. %5093 will be used for LAMBS books.

APPROVED, PASSED AND ADOPTED At a regular meeting of the Brawley City Council held on the 19th day of February, 2013.

Sam A. Couchman, Mayor

ATTEST:

Janet P. Smith, Deputy City Clerk

STATE OF CALIFORNIA

COUNTY OF IMPERIAL

CITY OF BRAWLEY

I, **JANET P. SMITH**, Deputy City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2013- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 19th day of February, 2013, and that it was so adopted by the following roll call vote: m/s/c

AYES:

NAYES:


ABSTAIN:

ABSENT:

Dated: February 19, 2013

Janet P. Smith, Deputy City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: February 19, 2013
City Manager: 

PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Rosanna Bayon Moore, City Manager

SUBJECT: Temporary Staffing for City Clerk's Office

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2013- Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2012-2013 City of Brawley City Clerk's Budget

DISCUSSION: Further unanticipated circumstances have arisen that will affect both the operations of record administration within the City Clerk's office and attendance by the City Clerk at City Council meetings. To address this personnel shortage, a number of temporary arrangements will continue, with your approval, for an additional two to three months. Anticipated date to return to normal staffing is May 1, 2013.

- Move up pay at the rate of 5% will continue for the Records Clerk as a result of partial reassignment of duties.
- Additional temporary help will continue to provide office coverage in the afternoons only five days per week at the rate of \$10 per hour.
- An experienced, temporary Records Administrator will continue to be utilized for a maximum of forty hours per month.

A cohort of existing personnel will serve as a reserve force of Deputy City Clerks for public meetings. Comp time will be offered for accrual to staff members who are hourly employees and who serve to staff evening meetings.

FISCAL IMPACT: Additional expense of \$5,018 City Clerk's Department Budget

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
AMENDING THE FISCAL YEAR 2012-2013 CITY OF BRAWLEY BUDGET
(Amendment No. _____)

WHEREAS, adjustments to the FY 2012-2013 Budget have been determined to be necessary.

DEPARTMENT: City Clerk

EXPENDITURES			
BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-112.000-700.200	Temporary Salaries	\$ 5,018.00	
	Total	\$ 5,018.00	\$ -

APPROVED, PASSED AND ADOPTED at a regular meeting of the Brawley City Council
held on the _____ day of _____, 2013

ATTEST:

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: February 19, 2013
City Manager: 

PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: CalPERS Contributions for Management, Confidential, and Unrepresented Employees Who Do Not Have an Employment Agreement

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2013- Employee Paid Member Contributions (EPMC) and Payment of a Portion of the Normal Cost of Pension Contributions

DISCUSSION: The attached resolution proposes that members of the Management, Confidential, and Unrepresented Employees who do not have an employment agreement with the City of Brawley pay the employee portion of the CalPERS contribution, effective April 16, 2013.

A future action item will be considered by the Brawley City Council to require that each new member, as defined by the California Public Employees' Pension Reform Act (PEPRA,) will pay a portion of the City's normal cost of pension contributions, in addition to payment of the employee portion of the CalPERS contribution.

Existing Members

Each existing member of the Management, Confidential, and Unrepresented Employees who do not have an employment agreement with the City of Brawley will pay the employee portion of CalPERS as follows:

- (a) Nine percent (9%) of the base pay, including incentives and the uniform allowance of \$1,000 per year for Safety personnel.
- (b) Seven percent (7%) of the base pay including incentives for Miscellaneous personnel.

New Members

New members, as defined by PEPRA, hired after January 1, 2013, will pay the employee portion of CalPERS as described above and a portion of the normal cost of pension contributions, as follows:

- (a) Safety personnel will pay 3% of the City's normal cost for pension contributions.
- (b) Miscellaneous personnel will pay 1% of the City's normal cost for pension contributions.

These PEPRA defined new members will also be subject to different retirement formulas: 2.7% @ 57 for Safety personnel and 2% @ 62 for Miscellaneous personnel, effective January 1, 2013.

ATTACHMENTS: Resolution of the City of Brawley Relating to Management, Confidential, and Unrepresented Employees who do not have an Employment Agreement with the City of Brawley Regarding Payment of CalPERS Member Contributions

RESOLUTION NO. 2013-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY RELATING TO MANAGEMENT, CONFIDENTIAL AND UNREPRESENTED EMPLOYEES WHO DO NOT HAVE AN EMPLOYMENT AGREEMENT REGARDING PAYMENT OF CALPERS MEMBER CONTRIBUTIONS

RECITALS

WHEREAS, the governing body of the City of Brawley has the authority to implement Government Code Section 20691; and

WHEREAS, one of the steps in the procedure to implement Government Code Section 20691 is the adoption of a Resolution regarding payment of the normal member contribution (Employer Paid Member Contributions, "EPMC"); and

WHEREAS, the governing body of the City of Brawley has identified the following conditions for the purpose of its election regarding EPMC as follows:

- This benefit shall apply to all Management, Confidential and Unrepresented employees who do not have an employment agreement with the City of Brawley as of April 16, 2013.
- This benefit shall consist of the City of Brawley paying 0% of the normal member contributions as EPMC.
- The effective date of this Resolution shall be April 16, 2013.

NOW, THEREFORE, BE IT RESOLVED that the foregoing recitals are true and correct and are incorporated herein by this reference and the governing body of the City of Brawley elects to pay EPMC, as set forth above.

PASSED, ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Brawley held on the 19th day of February 2013.

CITY OF BRAWLEY

Sam Couchman, Mayor

ATTEST:

Janet Smith, Deputy City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: February 19, 2013

City Manager:



PREPARED BY: Richard Rubio, Interim Parks & Recreation Director

SUBJECT: Cesar Chavez Family Festival on April 20, 2013 at Cattle Call Park – Request for City Co-Sponsorship and Sale of Alcohol on Premises

CITY MANAGER RECOMMENDATION: Approve City Co-Sponsorship of Cesar Chavez Family Festival and Sale of Alcohol on Premises at Cattle Call Park on April 20, 2013.

DISCUSSION: The Institute for Socio-Economic Justice has requested the use of Cattle Call Park, the sale of alcoholic beverages on premises and the City of Brawley's co-sponsorship of the seventh annual Cesar Chavez Family Festival on April 20, 2013. The event is offered free to the public and includes music, food and entertainment.

City Council approval is required of any group or individual wishing to sell alcohol on public property. Parks & Recreation staff will be working closely with the Brawley Police Department, Public Works and Risk Management to ensure that all requirements of the City's "Guidelines for Use of Public Facilities" are met.

It is noted that the Cattle Call Rodeo Committee has expressed consideration for impacts associated with the arena's restoration to competitive equestrian quality. The Institute for Socio-Economic Justice has been advised. Additional information is anticipated in advance of the scheduled event.

ATTACHMENTS: *City of Brawley Parks, Recreation and Community Services, Guidelines for Use of Public Facilities*

FISCAL IMPACT: Co-Sponsorship will result in park use fee waiver of \$500.



CITY OF BRAWLEY

PARKS, RECREATION, AND COMMUNITY SERVICES

GUIDELINES FOR USE OF PUBLIC FACILITIES

The City of Brawley welcomes and encourages community groups and individuals to use parks and recreation facilities. Certain parks and facility space may be reserved for various functions, provided that such use does not conflict with regularly scheduled parks and recreation department programs.

Any organization, group, or individual desiring reserved use of a park and recreational facility must make application to the parks and recreation department on forms provided. The Director, subject to the availability and the applicant's eligibility will approve reservations. Approval shall be granted only to responsible adults. The applicant is required to be in attendance (during the entire event) at the function for which the application is made.

City government functions and recreation programs shall have priority over other uses of all parks and recreation facilities. Priority for use of facilities as follows:

GROUP I: Resident groups, organizations, or schools, holding functions which provide a community service in the area of education recreation, health or welfare and are free to the participants.

GROUP II: Resident groups, organizations or schools, holding functions, which provide a community service in the area of education, recreation, health, or welfare for which participants are charged.

GROUP III: Resident, private party

GROUP IV: Non-Resident, private party

GROUP V: Commercial

INELIGIBLE ORGANIZATIONS:

City facilities may not be used by any group or organization, which has as its objective the overthrow of the United State government by any individual or organization deemed subversive as defined in the State of California code.

Permission for use of the city's facilities is subject to all rules and regulations governing the use of said facility. Permission may be revoked at any time for failure to adhere to prescribed rules. No use shall be permitted if it is determined to be contrary to the interest of the City of Brawley.

All persons, groups, or organization using public facilities must abide by municipal, State and Federal laws. ***ALCOHOLIC BEVERAGES ARE PROHIBITED ON CITY PROPERTY***, except by City Council approval. Smoking is prohibited in all public buildings and within 20 feet of all play equipment, play grounds, bleachers and seating areas where the public gathers to witness sporting, cultural or other event.(Ordinance 2001-06)

RESERVATIONS:

Reservations for use of facilities may be made up to six (6) months in advance and not less than two (2) weeks prior to usage, provided that the deposit is paid at the time of approval and that all rent, estimated fees and estimated personnel costs are paid two weeks prior to the function. Deposits and all estimated costs must be in the form of a cashier's check, payable to the City of Brawley. Non-payment will result in cancellation of the reservation.

DEPOSIT:

All renters will be required to make a cleaning/damage deposit. The deposit is refundable by city check, subject to the conditions of the facility or other reasons, and will be sent by mail approximately twenty (20) days after the date of usage.

ESTIMATED FEES AND PERSONNEL COSTS:

All estimated fees and personnel costs must be paid two weeks prior to the function. Overpayment of fees is refundable by city check, subject to condition of facility or other reason, and will be mailed approximately twenty (20) days after the date of usage. If personnel and use fees exceed estimates, all fees must be paid within (30) days.

CANCELLATION CLAUSE:

Any group not giving sufficient notice of cancellation (7 days) shall forfeit deposit fee. The City of Brawley reserves the right to cancel any agreement if a use is misrepresented or if a use is determined to be inappropriate, a high risk liability exposure or detrimental to the facility and/or surrounding neighborhood.

FACILITY ATTENDANT

A member of the city staff will be on duty, at all times, while facilities are being used unless otherwise specified by the City. The employee shall have full access to all activities at any time in order to insure that all rules, regulations, city and state laws are being observed.

INSURANCE REQUIREMENTS

The City requires proof of liability insurance in the minimum amount of \$ 1,000,000, naming the City of Brawley as additional insured, for the use of the Lions Center, the Lions Center Pool, the Brawley Senior Center, the Brawley Teen Center, The Del Rio Community Center, the Cattle Call Arena and horseshow ring. The City may require proof of liability insurance from any user of any public facility, if it deemed necessary. Proof of Insurance must be received two weeks prior to usage.

LIABILITY:

It is distinctly understood and agreed that the applicant assumes all risk of loss, damage, liability and injury. Cost and expense that may arise during or be caused in any way by such use or occupancy of the facilities, the applicant will save and hold the city harmless for any loss, claims and liability or damages, and/or injury to persons and property that in any way may be caused by the applicants use or occupancy of said facilities.

SECURITY

The City shall require security guards licensed and certified by the State of California as deemed necessary by the Parks and Recreation Director. The minimum number of guards will be determined and approved by the City Police Chief. Guards should be scheduled ½ hour before and ½ hour after each function.

SET UP & CLEAN UP:

Renters are responsible for their own set-up and clean up and the rental agreement must include adequate time to accomplish these tasks. Tables and chairs must be wiped clean and put away; floors must be swept and mopped. Mops and brooms will be made available. Both the inside and outside of the facility must be left clean. A charge per man, per hour, will be deducted from the cleaning/damage deposit for any additional clean up provided by city staff. With the Parks and Recreation Director's approval city staff may be made available for clean up of a facility at an additional per man per hour charge.

PLASTIC GARBAGE BAGS:

When using the Lions Center tie and seal all trash in 33-gallon heavy-duty trash bags and place neatly near the North exit. Any group not adhering to this will have additional clean up charges deducted from their deposit. Refuse bins may be required for special functions.

MISCELLANEOUS:

No advertising shall be exhibited, no petitions shall be circulated, no solicitations or sales shall be made in the building or on the ground without written permission from the Parks and Recreation Director.

SECTION II

**ADDITIONAL REQUIREMENTS FOR USE OF PUBLIC FACILITIES FOR COMMERCIAL AND COMMUNITY
EVENTS
THAT HAVE OBTAINED CITY COUNCIL APPROVAL**

GENERAL

Applications for events selling alcohol and or requiring security must be made three months in advance. Applicants must pay rental fees, all personnel costs, have security approved and provide proof of insurance thirty (30) days prior to event.

ALCOHOL PERMITS:

With City Council approval alcohol permitted for sale and consumption for groups I, II, and V, provided that their event is for the benefit of the community. This would include but not be limited to Non-profit fundraisers benefiting community organizations and commercial entertainment providing cultural, recreational or educational opportunities for the public. (Ordinance 2009-06)

INSURANCE REQUIREMENTS

Any group approved by the City Council to serve or selling alcohol must obtain a minimum of \$ 1,000,000 in Liquor Liability insurance. Proof of insurance must be received two weeks prior to event and is in addition to liability insurance requirements.

SECURITY

When alcohol is permitted to be served, there must be adequate security, approved by the Brawley Police Department. The Police Chief will determine if any special duty officers and/or traffic control officers are needed for the event. The user shall pay all costs for the City staff. Security must be finalized through the Police Department thirty days prior to the event. If security is not approved thirty days prior, the event will be cancelled.

Generally, a minimum of two (2) licensed security guards will be required for events where alcohol is NOT served and attendance will not be greater than 500. Events where approval for alcohol is granted, the minimum requirement will typically be four (4) licensed security guards for up to 500 attendees. These requirements may be changed by the Chief of Police and Parks and Recreation Director depending on the type of event being held and where greater than 500 attendees are expected.

SET-UP & CLEAN UP

The user shall pay all costs for City Personnel associated with set up and clean up specific to their event.

ALCOHOL

All alcohol must be purchased, consumed, and discarded in the approved building, in a fenced area or in a designated and controlled section of the facility that has been approved by the Police Chief and the Parks and Recreation Director. No alcohol will be allowed at any time in any other area of the park or facility, including all parking areas. ~~and all~~ All alcohol must be served from a designated and controlled area.

A permit to sell alcohol shall be obtain through a certification porcess from a Tips Training program or any other City approved program.

At no time shall minors be allowed to possess or consume alcohol. It is the responsibility of the user to assure that minors are not in possession of or consuming alcohol at any time.

All events permitted to serve alcohol on Fridays and Saturday evening must stop serving by 10:30 pm for Cattle Call Park and all buildings, 10:00 pm for all public parks. Events approved for any other weekday must finish serving by 9:00 p.m.

SOUND CURFEW

A sound curfew for events held in Cattle Call Park on Friday and Saturday shall be 11:00 p.m. A sound curfew for events held in public parks on Friday and Saturday shall be 10:00pm. For events held during any other day of the week there shall be a sound curfew of 9:00 p.m. and the facility shall be vacated by 10:00 p.m.

SECTION III
ADDITIONAL REQUIREMENTS FOR THE USE OF CATTLE CALL PARK

PARKING

Users shall follow strict entrance, exit and parking guidelines, set by the City, for automobiles and pedestrian while in the park.

EQUESTRIAN EVENTS

All feed, equipment, trash and portable stalls must be removed from the grounds immediately after event and the area cleaned. Road and bike path must be open and available at all times.

USE OF THE LARGE ARENA

Large arena users are responsible for all ground preparation for the event. Users must request watering schedule and have the use of water trucks or other equipment approved by the department. Users may not add or remove dirt or alter the soil conditions. When using the large arena, bleacher and concrete seating is available. Users must take responsibility for all clean ups. Applications must request concessions and electrical. Vendors are not permitted without departmental approval, and if approved must have all applicable permits. Applicants shall designate the rest rooms that will be needed. Cleaning of rest rooms and grounds during and after the event is their responsibility.

USE OF THE SMALL ARENA

Small arena users are responsible for any ground preparation. Water for the arena must be requested from the Department, any special watering must be approved. Users may not add or remove dirt or alter the soil conditions.

EQUIPMENT

The Parks and Recreation Department has no heavy equipment capable of preparing either arena for equestrian events.

PASTURE AREA

The pasture area may be made available upon request for special event parking. Users cannot alter borders or fences to accommodate their use. The Parks & Recreation Department and the Cattle Call Rodeo Committee must approve parking for the pasture.

LIVESTOCK FACILITIES

The use of livestock facilities is permitted provided that it does not interfere with any horse boarding operation. Clean-up before and after the event is the responsibility of the user.

PENS

Using the existing stalls or bringing in portable stalls is permitted provided that it does not interfere with the ongoing horse boarding operations, or block the roadway and bicycle path. Horse boarding stalls must be left alone at all times. Clean-up is required.

OVERNIGHT PARKING

Overnight parking is permitted during Cattle Call week only, but limited to the terraces and the small arena area.

LIGHTS/ELECTRICAL

The Cattle Call Arena is equipped with lights for the large arena, the staging area and in the concession restroom area. Security lights are available in the parking area, the small arena and around the park roadway. The announcer's booth, the ticket booths are available for the large arena. Power must be requested. The renter must provide public address systems. Power sources in the arena are limited; individuals or groups may need to bring generators. This is permissible, but must all be done at the user's expense.

SECTION IV

REQUIREMENTS FOR USE OF PUBLIC PARKS OTHER THAN CATTLE CALL

APPLICATION FOR USE OF SPORTS FACILITIES:

All person, group or organization using sports facilities must adhere to the above listed guidelines for use of public facilities. Applications to reserve a sports facility must be submitted at least three working days and not more than 60 days prior to time of usage. City staff supervision will not be required unless otherwise specified.

PARK USAGE

Parks are available to the public on a first come first serve basis and are open unless otherwise specified from sunrise to sunset. Use of the Cattle Call Arena, athletic playing fields, and the use of a park for a special event require the submission of an application.

SPORTS FACILITY USAGE

The use of ball fields, soccer fields or any other athletic facilities for organized leagues or recreational sporting activities requires departmental approval. First priority is given to City programs organized for youth and adults, second priority to recognized youth leagues serving Brawley residents, third other youth leagues and then all others users.

Please do not assume that if you have organized a youth or adult league that space will be made available for your program. The City has limited sports facilities, that are heavily utilized by existing City programs and recognized youth and adult leagues. Non-resident participants will be charged a \$10.00 fee for participation in any adult league held in City of Brawley Parks.

PARK LIGHT USAGE

Park lights must be requested by application. Fees have been established for lighting, tournament play and for the use of bases and chalking equipment.

FUN JUMP POLICY:

Fun Jumpers (Bouncy houses, castles, slides, jumpers, or any similar structures) are permitted in designated parks. The users must receive a permit from the Parks and Recreation Department. To obtain a permit the owner of the jumper must carry liability insurance, possess a current business license, and agree to all conditions set forth by the parks and recreation department. Permits must be obtained 72 hours prior to your event. Water slide or jumpers using water features are prohibited at all times. No power is provided. All Jumpers must be self-contained.

Jumpers are not permitted on and hard surface courts, basketball, volleyball or tennis courts at any time. Jumpers are not permitted on playgrounds at any time. Jumpers are also not permitted on baseball, soccer and softball fields unless the activity is associated with a pre-approved Community Event that is utilizing the entire park.

Parks Areas Designated for Jumpers: (Open grass areas)

Pat Williams Park, Thornton Park, Alyce Gereaux Park, Plaza Park, Citrus View Park, Ridge Park, and Rotary Park.

Parks allowing jumpers in the following grassy areas only:

Gonzales Park: southeast grass area at the corner of E and 2nd. **Meserve Park:** grass areas north and south of the tennis courts. **Hinojosa Park:** on grass areas other than the field. **Guadalupe Park:** picnic area only.

Parks where jumpers are not permitted:

Lion Center Complex, Wiest Field, Beechey Field, Blake Davis Skate Parks, Elks Youth Building, Cattle Call Arena and Grounds, Del Rio Joint Use Center, Volunteer Park, Kelley and Kisse Park. Community Events may request the use of jumpers in these parks as part of their application process. Special permission will be given on a case by case basis.

PERMIT FOR LOUDSPEAKERS OR SOUND AMPLIFIERS/ PERMIT FOR PUBLIC ASSEMBLY:

Persons using sound amplification outdoors on public property must obtain a permit from the Chief of Police as part of this application process. In addition you will be most likely be required to obtain a public assembly permit. Each permit can be obtained from the Brawley Police Department for a fee of \$11.00 per permit. Proof of permit is required (Ordinance) _____ Section 18.5).

ROAD CLOSURES

Road closure requests (including the closure of any public right-of-way) will only be permitted for users in Group 1 & 2, resident groups, organizations or schools holding a function that provides a community service. Groups 3, 4, and 5 will not be permitted to close public streets (including the closure of any public right-of-ways). The Risk Manager shall determine the insurance requirements for each closure.

Request forms for the closure of City streets including any public right-of-way are available at the Parks and Recreation Office. Staff recommends that request be made 30 days in advance of the closure. Once a request has been submitted, staff will forward the request to the Police Department, Risk Management and the Public Works Department. Approval must be granted by both the Police Chief and the Public Works Director. Road closures that require City staff time or City equipment will be charged a minimum of \$250.00.

SCHEDULE A – Estimated cost for personnel and equipment

<i>Personnel</i>	<i>Hourly Rate</i>	<i>Overtime</i>	<i>Estimated Hours</i>	<i>Estimated Fee</i>
Parks				
Police				
Public Works				

TOTAL ESTIMATED COSTS FOR PERSONNEL _____

Estimated cost for equipment

<i>Type of Equipment</i>	<i>Amount Requested</i>	<i>Fee for usage</i>	<i>Estimated Cost</i>
Trash Bins			
Sewer Vac			
Other			
Other			
Other			

TOTAL ESTIMATED COST FOR EQUIPMENT _____

Director of Parks & Recreation

Applicant for use of facilities

FACILITY USE FEES

GROUP I: Resident groups, organizations, school or churches holding functions, which provide a community service in the area of education, health, or welfare and are free to the participants.

GROUP II: Resident groups, organizations, or church groups holding functions which provide a community service in the area of education, recreation, health, or welfare for which the participants are charged.

GROUP III: Resident, private party

GROUP IV: Non-resident, private party

GROUP V: Commercial

LIONS CENTER	RATE	1* SERVICE	1* NON-SERVICE	2	3	4	5	DEPOSIT
Gym	4 hrs. minimum	N/C	\$ 20/hr.	\$ 40/hr.	\$ 40/hr	\$ 60/hr	\$ 100/hr	\$ 100
Conference Room	Hourly Rate	N/C	\$ 5/hr.	\$ 10/hr.	\$ 10/hr	\$ 20/hr.	\$ 25/hr	\$ 25
Kitchen	Hourly Rate	N/C	\$ 5/hr.	\$ 5/hr	\$ 10/hr.	\$ 20/hr	\$ 25/hr	\$ 25
Entire Facility	4 hrs. minimum	N/C	\$ 25/hr.	\$ 50/hr	\$ 50/hr	\$ 75/hr	\$ 125/hr.	\$ 100

SENIOR CENTER	RATE	1* SERVICE	1*NON-SERVICE	2	3	4	5	DEPOSIT
Main Hall	4 hrs minimum	N/C	\$ 10/hr	\$ 20/hr	\$ 20/hr.	\$ 40/hr.	\$ 60/hr	\$ 100
Meeting Room	Hourly Rate	N/C	\$ 5/hr	\$ 10/hr	\$ 10/hr	\$ 20/hr	\$ 25/hr	\$ 25
Both Rooms	4 hrs minimum	N/C	\$10/hr	\$ 25/hr	\$ 25/hr	\$ 50/hr	\$ 75/hr	\$ 100

LIONS CENTER POOL	RATE	NUMBER OF GUARDS	1	2	3	4	DEPOSIT
0-100 Swimmers	Hourly Rate	2	\$ 30/hr	\$ 40/hr	\$ 40/hr	\$ 60/hr	\$ 100.00

100-200 Swimmers	Hourly Rate	4	\$ 50/hr	\$ 60/hr	\$ 60/hr	\$ 80/hr	\$ 100.00
200-300 Swimmers	Hourly Rate	6	\$ 60/hr	\$ 80/hr	\$ 80/hr	\$ 100/hr	\$ 100.00

BRAWLEY TEEN CENTER	RATE	1* SERVICE	1* NON-SERVICE	2	3	4	5	DEPOSIT
Recreation Room	Hourly Rate	N/C	\$ 10/hr	\$ 20/hr	\$ 20/hr	\$ 40/hr	\$ 60/hr	\$ 100.00

DEL RIO COMMUNITY CENTER	RATE	1* SERVICE	1* NON-SERVICE	2	3	4	5	DEPOSIT
Center	Hourly Rate	N/C	\$ 25/hr	\$ 50/hr	\$ 50/hr			\$ 300.00

CATTLE CALL ARENA	RATE	1* SERVICE	1* NON-SERVICE	2	3	4	5	DEPOSIT
Large Arena	Flat Rate	N/C	N/C	\$ 100/day	\$ 150/day	\$ 200/day		\$ 500
Horseshow Ring	Flat Rate	N/C	N/C	\$ 25/day	\$ 50/day	\$ 75/day		\$ 500
Arena & Horseshow Ring	Flat Rate	N/C	N/C	\$ 125/day	\$ 200/day	\$ 250/day		\$ 500
Picnic/Concession	Flat Rate	N/C	N/C	\$ 100/day	\$ 100/day	\$ 200/day		\$ 100

CITY COUNCIL APPROVED EVENTS FOR THE CATTLE CALL ARENA

CATTLE CALL ARENA	RATE	1	2	5	DEPOSIT
Arena & Concessions	Flat Rate	N/C	\$ 1,000/day	\$ 1,500.00	\$ 1,000
Set up & Clean up days	Flat Rate	N/C	\$ 250/day	\$ 250/day	
Alcohol Permit Fee	Flat Rate	N/C	N/C	\$ 500/day	
Personnel: Parks	Per man hour	Schedule A			
Personnel: Public Works	Per man hour	Schedule A			
Personnel: Police	Per man hour	Schedule A			
Personnel: Overtime	Per man hour	Schedule A			

CITY COUNCIL APPROVED EVENTS IN CITY PARKS

City Parks	RATE	1	2	5	DEPOSIT
FIELD USE	Flat Rate	N/C	\$250.00	\$500.00	\$
ALCOHOL PERMIT FEE	Flat Rate	N/C	N/C	\$250.00/day	

PERSONNEL	Per Man Hour	Schedule A			
PARKS					
PUBLICWORKS					
POLICE					
OTHER					

PUBLIC PARKS	City Program	Youth Program	Adult Leagues	Public	Deposit
Lighted Fields	N/C	N/C	\$20/hr	\$20/hr	
Tournaments	N/C	N/C	\$100.00	\$100.00	\$200.00
Equipment Use – Fee per field		Deposit			
Throw Bases	\$25.00	0			
Bases	\$50.00	\$200.00			
Chalk Equipment	\$25.00	\$200.00			
STREET CLOSURE FEE	\$250.00				
<i>Barricades costs and Staff Costs to be paid by the applicant, fees waived for City Sponsored/Co-sponsored events.</i>					
TABLES & CHAIRS	FEE	DEPOSIT			
Seating for 50	\$100.00	\$250.00			
Seating for 100	\$200.00	\$250.00			
Seating for 200	\$400.00	\$250.00			
<i>Fees waived for City sponsored/co-sponsored events.</i>					

All groups will be required to compensate the city for set up, clean up, personnel, supplies and materials, and if needed, trash bins and the sewer vac truck.

SERVICE: Use of facility during hours when staff is regularly on duty.

NON-SERVICE: Use of a facility after working hours, on weekends or holidays.

DEPOSITS: Waived upon Director's approval for group one and frequent users.

FACILITY INFORMATION SHEET

LIONS CENTER	DIMENSIONS	MAXIMUM OCCUPANCY
Gymnasium	94' x 94'	Assembly 1,200 Dining 500
Kitchen	19' x 29'	Assembly 25
Conference Room	19' x 46'	Assembly 80 Dining 40
EQUIPMENT AVAILABLE		NUMBER
Tables	36' x 72'	40
Chairs	Folding	250
	Stacking	100

General Information: the Lions Center was constructed as a recreation center for the citizens of Brawley. The kitchen is not a commercial kitchen and there are very few electrical outlets. Renters should carefully review the facilities capabilities before planning special events.

Parking: Off street 50 spaces, additional on the street

LIONS CENTER POOL	SIZE	MAXIMUM OCCUPANCY
	50 meters	
	25 yards	400

BRAWLEY SENIOR CENTER	SIZE	MAXIMUM OCCUPANCY
Main Hall	35' x 42'	Assembly 210 Dining 120
Meeting Room	19' x 50'	Assembly 210 Dining 35

Kitchen	20' x 25'	
EQUIPMENT AVAILABLE		NUMBER
Tables	36" x 72"	9
Chairs	Folding High Backed Stacking	25 120

General Information: The Senior Center is available for rental of the meeting room after 5:00 p.m. on weekdays and any time on the weekends. The Main Hall is available for rental on the weekends

Parking: Off-street 30, additional on street

BRAWLEY TEEN CENTER – description of facility to be added

DEL RIO COMMUNITY CENTER- description of facility to be added

CATTLE CALL ARENA FACILITY INFORMATION:

<u>LARGE ARENA</u>	<u>DIMENSIONS</u>	<u>MAXIMUM OCCUPANCY</u>
	300' X 175'	Section 1 529
		Section 2 724
		Section 3 544
		Section 4 – 9 1,904
		Box Seats 895
		Section 10 620
		Chute Seating 48
		Total 5,264

General Information: Sections 1-3 and Section 10 are aluminum bleaches; Section 4-9 and box seating are concrete bleachers. There are three concession areas and four restrooms. Rentals must be approved by both the city of Brawley and the Rodeo Committee.

Pasture area parking: Off- Street

<u>SMALL ARENA</u>	<u>DIMENSIONS</u>	<u>MAXIMUM OCCUPANCY</u>
		Portable Bleachers 100



January 2013

Prepared As of: 01-28-13

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CITY OF BRAWLEY
BUILDING PERMIT VALUATION DATA
PERMIT DATA
2010 - 2012

CATEGORY	YEAR 2010 PERMIT NUMBER	YEAR 2010 PERMIT VALUE	YEAR 2011 PERMIT NUMBER	YEAR 2011 PERMIT VALUE	YEAR 2012 PERMIT NUMBER	YEAR 2012 PERMIT VALUE
NEW HOUSES	15	\$1,678,324.00	8	1,025,569.10	5	826,126.20
ADDS & ALTS HOUSES	65	\$1,012,307.36	67	785,712.64	73	1,616,568.64
GARAGE, CARPORTS, PATIOS	47	\$ 406,462.00	50	625,112.99	34	334,734.42
POOLS	6	\$ 144,194.00	1	45,000.00	6	171,000.00
NEW BUSINESSES	4	\$4,763,357.00	0	0	4	2,593,158.00
ADDS & ALTS BUSINESSES	37	\$ 762,565.00	30	4,107,237.05	46	6,306,496.00
DEMOLITIONS	15	N/A	18	N/A	18	N/A
SCHOOL & CHURCHES	1	\$ 1,200.00	5	33,262.00	1	900.00
APARTMENTS	2	\$ 16,800.00	4	5,709,572.00	4	1,026,826.00
MISCELLANEOUS	28	\$ 350,019.00	22	3,201,687.33	19	251,441.50
PERMITS TOTAL & TOTAL VALUE	220	\$9,135,308.36	205	15,533,153.11	210	13,127,250.76